

KGID No :-	1381015	Mobile :-	NA
Name :-	V M KALAL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GLPS URDU MODAGA BALEKUNDRI KH(29010401704)	Pan Card :-	CLOPK0480K (Recipient Number:2701123627)

STATEMENT SHOWING SALARY PERTICULARS

MONTH - YEAR	INCOME								DEDUCTIONS									NET PAY	
	BASIC PAY	DA	HRA	OTHA	MA	FPA	SPL PAY	Gross Salary	GIS	PT	LIC	NPS	NPS ARR	KGID	GPF	IT	ROP		Total Ded
Mar-2025	83700	8998	6278	0	500	0	0	99476	480	200	6020	0	0	0	15000	0	0	21700	77776
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	6020	0	0	0	15000	0	0	21700	77776
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	6020	0	0	0	15000	0	0	21700	79031
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	6020	0	0	0	15000	0	0	21700	79031
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	6020	0	0	0	15000	0	0	21700	79031
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	6020	0	0	0	15000	0	0	21700	79031
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	6020	0	0	0	25000	0	0	31700	69031
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	6020	0	0	0	25000	0	0	31700	68531
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	6020	0	0	0	25000	0	0	31700	70205
Dec-2025	83700	11927	6278	0	0	0	0	101905	0	200	6020	0	0	0	25000	0	0	31220	70685
Jan-2026	85600	12198	6420	0	0	0	0	104218	0	200	6020	0	0	0	25000	0	0	31220	72998
Feb-2026	85600	12198	6420	0	0	0	0	104218	0	300	6020	0	0	0	25000	0	0	31320	72898
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Arr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Rs	1008200	139480	75620	0	3500	0	0	1226800	4320	2500	72240	0	0	0	240000	0	0	319060	907740

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1226800
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2500
 - Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : 0 PH : 0
- Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) 1151800
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1151800
- u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : 0
- u/s 80G : Donations {Deduction 50% or 100%} : 0
- Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : 0
- Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)
 - GIS : 4320 GPF : 240000 NPS : 0 NSC : 0
 - LIC : 72240 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
 - KGID : 0 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 316560 150000

Taxable Total Income : 1151800

Slab : 0 - 4,00,000, Amount:0, Tax Rate : 0%
Slab : 4,00,001 - 8,00,000, Amount:20000.00, Tax Rate : 5%
Slab : 8,00,001 - 12,00,000, Amount:35180.00, Tax Rate : 10%
Slab : Rebate u/s 87A, Amount:-55180.00, Tax Rate : 0%

Rebate u/s 87A 65000.	55180.00
Tax After Rebate	0
Add Health and Education Cess	0
Tax with Health and Education Cess	0
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	0

Declaration

I declared that the above statement is true to the best of my knowledge and belief. Income Tax liability arising due to failure, if any for not making / not inimitating payment / investment made or proposed to be made by me and / or any wrong declaration would be my responsibility. I further undertake to provide all documentary proofs of payment made by me before 1 march 2026 and if I fail to do so, the pay Drawing Officer can make full deduction of income tax dues from March 2025 Salary.

Date : 17 Apr 2026

Signature of employee _____

Place : Belagavi

(V M KALAL)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠ್ಯಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ: 7760828441, 9740668974, 9964440305, 9632099459, 9972794136.