

KGID No :-	1473871	Mobile :-	8722138051
Name :-	RENUKA BHARAMAJI GAVALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL BASTWAD(29010400801)	Pan Card :-	AOVPG4524J (Recipient Number:2701336643)

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	150	500	0	0	99626	480	200	330	0	0	4000	11001	0	0	16011	83615
Apr-2025	83700	8998	6278	150	500	0	0	99626	480	200	330	0	0	4000	11001	0	0	16011	83615
May-2025	83700	10253	6278	150	500	0	0	100881	480	200	330	0	0	4000	11001	0	0	16011	84870
Jun-2025	83700	10253	6278	150	500	0	0	100881	480	200	330	0	0	4000	11001	0	0	16011	84870
Jul-2025	83700	10253	6278	150	500	0	0	100881	480	200	330	0	0	4000	12251	0	0	17261	83620
Aug-2025	83700	10253	6278	150	500	0	0	100881	480	200	330	0	0	4000	12251	0	0	17261	83620
Sep-2025	83700	10253	6278	150	500	0	0	100881	480	200	330	0	0	4000	12251	0	0	17261	83620
Oct-2025	83700	10253	6278	150	0	0	0	100381	480	200	330	0	0	4000	12251	0	0	17261	83120
Nov-2025	83700	11927	6278	150	0	0	0	102055	480	200	330	0	0	4000	12251	0	0	17261	84794
Dec-2025	83700	11927	6278	150	0	0	0	102055	0	200	330	0	0	4000	12251	0	0	16781	85274
Jan-2026	85600	12198	6420	150	0	0	0	104368	0	200	330	0	0	4000	12251	0	0	16781	87587
Feb-2026	85600	12198	6420	150	0	0	0	104368	0	300	330	0	0	4000	12251	0	0	16881	87487
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	1800	3500	0	0	1228600	4320	2500	3960	0	0	48000	142012	0	0	200792	1027808

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1228600
 - 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) 1153600
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1153600
- 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 : **142012** NPS : **0** NSC : **0**
 - LIC : **3960** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **48000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 198292 **150000**

Taxable Total Income : **1153600**

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:35360.00, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-55360.00, Tax Rate : 0%

Rebate u/s 87A 65000.	55360.00
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 :15 Apr 2026 Signature of employee _____
 Place :Belagavi **(RENUKA BHARAMAJI GAVALI)**

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