

KGID No :-	1642054	Mobile :-	9845914851
Name :-	M G DAFEDAR	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GHPS URDU HINDALGA(29010404604)	Pan Card :-	AQXPD9246N (Recipient Number:2702129879)

**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	12555	600	500	0	0	106353	480	200	406	0	0	1800	700	0	0	3586	102767
Apr-2025	83700	8998	12555	600	500	0	0	106353	480	200	406	0	0	1800	700	0	0	3586	102767
May-2025	83700	10253	12555	600	500	0	0	107608	480	200	406	0	0	1800	700	0	0	3586	104022
Jun-2025	83700	10253	12555	600	500	0	0	107608	480	200	406	0	0	1800	700	0	0	3586	104022
Jul-2025	83700	10253	12555	600	500	0	0	107608	480	200	406	0	0	1800	700	5000	0	8586	99022
Aug-2025	83700	10253	12555	600	500	0	0	107608	480	200	406	0	0	1800	700	5000	0	8586	99022
Sep-2025	83700	10253	12555	600	500	0	0	107608	480	200	406	0	0	1800	700	5000	0	8586	99022
Oct-2025	83700	10253	12555	600	0	0	0	107108	480	200	406	0	0	1800	700	5000	0	8586	98522
Nov-2025	83700	11927	12555	825	0	0	0	109007	480	200	406	0	0	1800	700	0	0	3586	105421
Dec-2025	83700	11927	12555	825	0	0	0	109007	0	200	406	0	0	1800	700	0	0	3106	105901
Jan-2026	85600	12198	12840	825	0	0	0	111463	0	200	406	0	0	1800	700	0	0	3106	108357
Feb-2026	85600	12198	12840	825	0	0	0	111463	0	300	406	0	0	1800	700	0	0	3206	108257
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	55619	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
<b>Total Rs</b>	<b>1008200</b>	<b>139480</b>	<b>151230</b>	<b>8100</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1366129</b>	<b>4320</b>	<b>2500</b>	<b>4872</b>	<b>0</b>	<b>0</b>	<b>21600</b>	<b>8400</b>	<b>20000</b>	<b>0</b>	<b>61692</b>	<b>1304437</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1366129
  - 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) 1291129
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1291129
- 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 :**8400** NPS :**0** NSC :**0**
  - LIC :**4872** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**21600** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 39192 **39192**

**Taxable Total Income :** 1291129

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:40000.00, Tax Rate : 10%  
 Slab :12,00,001 - 16,00,000, Amount:13669.35, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	73669
Add Health and Education Cess	2947
Tax with Health and Education Cess	76616
Less : Advance Tax	20000
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>56616</b>

**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 (M G DAFEDAR)

**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.**