

KGID No :-	1891347	Mobile :-	8884671000
Name :-	R M ROKADE	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL MANDOLI(29010407901)	Pan Card :-	AGHPR5791A (Recipient Number:2701169133)

## 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	74200	7977	5565	0	500	0	0	88242	480	200	110	0	0	1500	5000	0	0	7290	80952
Apr-2025	74200	7977	5565	0	500	0	0	88242	480	200	110	0	0	1500	5000	0	0	7290	80952
May-2025	74200	9090	5565	0	500	0	0	89355	480	200	110	0	0	1500	5000	0	0	7290	82065
Jun-2025	74200	9090	5565	0	500	0	0	89355	480	200	110	0	0	1500	5000	0	0	7290	82065
Jul-2025	76100	9322	5708	0	500	0	0	91630	480	200	110	0	0	1500	5000	0	0	7290	84340
Aug-2025	76100	9322	5708	0	500	0	0	91630	480	200	110	0	0	1500	5000	0	0	7290	84340
Sep-2025	76100	9322	5708	0	500	0	0	91630	480	200	110	0	0	1500	5000	0	0	7290	84340
Oct-2025	76100	9322	5708	0	0	0	0	91130	480	200	110	0	0	1500	5000	0	0	7290	83840
Nov-2025	76100	10844	5708	0	0	0	0	92652	480	200	110	0	0	1500	10000	0	0	12290	80362
Dec-2025	76100	10844	5708	0	0	0	0	92652	0	200	110	0	0	1500	10000	0	0	11810	80842
Jan-2026	76100	10844	5708	0	0	0	0	92652	0	200	110	0	0	1500	10000	0	0	11810	80842
Feb-2026	76100	10844	5708	0	0	0	0	92652	0	300	110	0	0	1500	10000	0	0	11910	80742
DA-Arr-I	0	4452	0	0	0	0	0	4452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6088	0	0	0	0	0	6088	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	905600	125338	67924	0	3500	0	0	1102362	4320	2500	1320	0	0	18000	80000	0	0	106140	996222

## COMPUTATION OF INCOME TAX

• Income from Salary	
◦ Salary as per For 16 u/s 17(1) :	<u>1102362</u>
◦ Income from Pension/Family Pension :	<u>0</u>
◦ Less : Tax on employment u/s 16(iii) [PT] :	<u>2500</u>
◦ Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} :	<u>0</u> PH : <u>0</u>
• Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000)	<u>1027362</u>
• Income from other than the head 'Salaries' including 'Income from House Property'	<u>0</u>
• Gross Total Income :	<u>1027362</u>
• u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} :	<u>0</u>
• u/s 80G : Donations {Deduction 50% or 100%} :	<u>0</u>
• Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) :	<u>0</u>
• Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)	
◦ GIS :4320 GPF :80000 NPS :0 NSC :0	
◦ LIC :1320 Tution Fee :0 Oth Insurance :0 House Loan :0	
◦ KGID :18000 PLI :0 LIC By Hand :0 PPF & Other :0	
Total Investment-subject to celing u/s 80 CCE	<u>103640</u> 103640

Taxable Total Income :	<u>1027362</u>
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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:22736.20, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-42736.20, Tax Rate : 0%	

Rebate u/s 87A 65000.	<u>42736.20</u>
Tax After Rebate	<u>0</u>
Add Health and Education Cess	<u>0</u>
Tax with Health and Education Cess	<u>0</u>
Less : Advance Tax	<u>0</u>
Add : Interest u/s 234C	<u>0</u>
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	<u>0</u>

## 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

(R M ROKADE)

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.