

KGID No :-	1943527	Mobile :-	9740703145
Name :-	SIWALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA LOWER PRIMARY SCHOOL MAILAR NAGAR K.K.KOP(29010407208)	Pan Card :-	ADGPW7491Q (Recipient Number:2702500518)

## 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	67600	7267	5070	0	500	0	0	80437	480	200	704	0	0	5000	8000	0	0	14384	66053
Apr-2025	67600	7267	5070	0	500	0	0	80437	480	200	704	0	0	5000	8000	0	0	14384	66053
May-2025	67600	8281	5070	0	500	0	0	81451	480	200	704	0	0	5000	8000	0	0	14384	67067
Jun-2025	67600	8281	5070	0	500	0	0	81451	480	200	704	0	0	5000	8000	0	0	14384	67067
Jul-2025	69250	8483	5194	0	500	0	0	83427	480	200	704	0	0	5000	8000	0	0	14384	69043
Aug-2025	69250	8483	5194	0	500	0	0	83427	480	200	704	0	0	5000	8000	0	0	14384	69043
Sep-2025	69250	8483	5194	0	500	0	0	83427	480	200	704	0	0	5000	8000	0	0	14384	69043
Oct-2025	69250	8483	5194	0	0	0	0	82927	480	200	704	0	0	5000	8000	0	0	14384	68543
Nov-2025	69250	9868	5194	0	0	0	0	84312	480	200	704	0	0	5000	8000	0	0	14384	69928
Dec-2025	69250	9868	5194	75	0	0	0	84387	0	200	704	0	0	5000	8000	0	0	13904	70483
Jan-2026	69250	9868	5194	75	0	0	0	84387	0	200	704	0	0	5000	8000	0	0	13904	70483
Feb-2026	69250	9868	5194	75	0	0	0	84387	0	300	704	0	0	5000	8000	0	0	14004	70383
DA-Arr-I	0	4056	0	0	0	0	0	4056	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5540	0	0	0	0	0	5540	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
<b>Total Rs</b>	<b>824400</b>	<b>114096</b>	<b>61832</b>	<b>225</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1004053</b>	<b>4320</b>	<b>2500</b>	<b>8448</b>	<b>0</b>	<b>0</b>	<b>60000</b>	<b>96000</b>	<b>0</b>	<b>0</b>	<b>171268</b>	<b>832785</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1004053
  - 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) 929053
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 929053**
- 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 : **96000** NPS : **0** NSC : **0**
  - LIC : **8448** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **60000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 168768 150000

**Taxable Total Income :** 929053

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:12905.30, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-32905.30, Tax Rate : 0%

Rebate u/s 87A 65000.	<b>32905.30</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</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

(SIWALI)

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.