

KGID No :-	2108747	Mobile :-	8971568872
Name :-	ROSEMARY K DCRUZ	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT MODEL KANNADA SCHOOL PEERANWADI(29010409601)	Pan Card :-	AULPM8641A (Recipient Number:2701546439)

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	76100	8181	11415	600	500	0	0	96796	480	200	6445	0	0	4650	5000	0	0	16775	80021
Apr-2025	76100	8181	11415	600	500	0	0	96796	480	200	6445	0	0	4650	5000	0	0	16775	80021
May-2025	76100	9322	11415	600	500	0	0	97937	480	200	6445	0	0	4650	5000	0	0	16775	81162
Jun-2025	76100	9322	11415	600	500	0	0	97937	480	200	6445	0	0	4650	5000	0	0	16775	81162
Jul-2025	78000	9555	11700	600	500	0	0	100355	480	200	6445	0	0	4650	5000	0	0	16775	83580
Aug-2025	78000	9555	11700	600	500	0	0	100355	480	200	6445	0	0	4650	5000	0	0	16775	83580
Sep-2025	78000	9555	11700	600	500	0	0	100355	480	200	6445	0	0	4650	5000	0	0	16775	83580
Oct-2025	78000	9555	11700	600	0	0	0	99855	480	200	6445	0	0	4650	5000	0	0	16775	83080
Nov-2025	78000	11115	11700	600	0	0	0	101415	480	200	6445	0	0	4650	5000	0	0	16775	84640
Dec-2025	78000	11115	11700	600	0	0	0	101415	0	200	6445	0	0	4650	5000	0	0	16295	85120
Jan-2026	78000	11115	11700	600	0	0	0	101415	0	200	6445	0	0	4650	5000	0	0	16295	85120
Feb-2026	78000	11115	11700	600	0	0	0	101415	0	300	6445	0	0	4650	5000	0	0	16395	85020
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6240	0	0	0	0	0	6240	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	928400	128490	139260	7200	3500	0	0	1206850	4320	2500	77340	0	0	55800	60000	0	0	199960	1006890

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1206850
  - 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) 1131850
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1131850
- 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 :60000 NPS :0 NSC :0
  - LIC :77340 Tution Fee :0 Oth Insurance :0 House Loan :0
  - KGID :55800 PLI :0 LIC By Hand :0 PPF & Other :0

Total Investment-subject to celing u/s 80 CCE 197460 150000

Taxable Total Income : 1131850

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:33185.00, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-53185.00, Tax Rate : 0%

Rebate u/s 87A 65000.	53185.00
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 :19 Apr 2026 Signature of employee \_\_\_\_\_  
 Place :Belagavi (ROSEMARY K DCRUZ)

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.