

KGID No :-	2000961	Mobile :-	9743925224
Name :-	CHOUGULE MAYA MAHADEV	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL AMBEWADI(29010400601)	Pan Card :-	ALFPC7983E (Recipient Number:2702160249)

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	5217	0	0	1600	3000	0	0	10497	69940
Apr-2025	67600	7267	5070	0	500	0	0	80437	480	200	5217	0	0	1600	3000	0	0	10497	69940
May-2025	67600	8281	5070	0	500	0	0	81451	480	200	5217	0	0	1600	3000	0	0	10497	70954
Jun-2025	67600	8281	5070	0	500	0	0	81451	480	200	5217	0	0	1600	3000	0	0	10497	70954
Jul-2025	69250	8483	5194	0	500	0	0	83427	480	200	5217	0	0	1600	3000	0	0	10497	72930
Aug-2025	69250	8483	5194	0	500	0	0	83427	480	200	5217	0	0	1600	3000	0	0	10497	72930
Sep-2025	69250	8483	5194	0	500	0	0	83427	480	200	5217	0	0	1600	3000	0	0	10497	72930
Oct-2025	69250	8483	5194	0	0	0	0	82927	480	200	5217	0	0	1600	3000	0	0	10497	72430
Nov-2025	69250	9868	5193	0	0	0	0	84311	480	200	5217	0	0	1600	3000	0	0	10497	73814
Dec-2025	69250	9868	5193	0	0	0	0	84311	480	200	5217	0	0	1600	3000	0	0	10497	73814
Jan-2026	69250	9868	5193	0	0	0	0	84311	480	200	5217	0	0	1600	3000	0	0	10497	73814
Feb-2026	69250	9868	5193	0	0	0	0	84311	480	200	5217	0	0	1600	3000	0	0	10497	73814
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
Total Rs	824400	114096	61828	0	3500	0	0	1003824	5760	2400	62604	0	0	19200	36000	0	0	125964	877860

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1003824</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</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>928824</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>928824</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) <ul style="list-style-type: none"> GIS :5760 GPF :36000 NPS :0 NSC :0 LIC :62604 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :19200 PLI :0 LIC By Hand :0 PPF & Other :0 	<p>Total Investment-subject to celing u/s 80 CCE <u>123564</u> 123564</p>
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Taxable Total Income :	928824
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:12882.40, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-32882.40, Tax Rate : 0%	
Rebate u/s 87A 65000.	32882.40
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 :09 Mar 2026 Signature of employee _____

Place :Belagavi **(CHOUGULE MAYA MAHADEV)**

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೆರೆ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯ ರು. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾ ಧಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ. ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.