

KGID No :-	2105097	Mobile :-	9986153563
Name :-	PRIYA PUNDALIK CHOPADE	Designation :-	CLUSTER RESOURCE PERSON
Work Place :-	--	Pan Card :-	AKIPC3718R (Recipient Number:2701196569)

## 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	65950	7090	4946	400	500	0	0	78886	480	200	0	0	0	4000	16000	0	0	20680	58206
Apr-2025	65950	7090	4946	400	500	0	0	78886	480	200	0	0	0	4000	16000	0	0	20680	58206
May-2025	65950	8079	4946	400	500	0	0	79875	480	200	0	0	0	4000	16000	0	0	20680	59195
Jun-2025	65950	8079	4946	400	500	0	0	79875	480	200	0	0	0	4000	16000	0	0	20680	59195
Jul-2025	65950	8079	4946	400	500	0	0	79875	480	200	0	0	0	4000	16000	0	0	20680	59195
Aug-2025	65950	8079	4946	400	500	0	0	79875	480	200	0	0	0	4000	16000	0	0	20680	59195
Sep-2025	65950	8079	4946	400	500	0	0	79875	480	200	0	0	0	4000	16000	0	0	20680	59195
Oct-2025	65950	8079	4946	400	0	0	0	79375	480	200	0	0	0	4000	16000	0	0	20680	58695
Nov-2025	65950	9397	4946	400	0	0	0	80693	480	200	0	0	0	4000	16000	0	0	20680	60013
Dec-2025	65950	9397	4946	400	0	0	0	80693	480	200	0	0	0	4000	16000	0	0	20680	60013
Jan-2026	66900	9533	5017	400	0	0	0	81850	480	200	0	0	0	4000	16000	0	0	20680	61170
Feb-2026	66900	9533	5017	400	0	0	0	81850	480	200	0	0	0	4000	16000	0	0	20680	61170
DA-Arr-I	0	3956	0	0	0	0	0	3956	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5276	0	0	0	0	0	5276	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>793300</b>	<b>109746</b>	<b>59494</b>	<b>4800</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>970840</b>	<b>5760</b>	<b>2400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>	<b>192000</b>	<b>0</b>	<b>0</b>	<b>248160</b>	<b>722680</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 970840
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2400
  - 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) 895840
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 895840
- 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 : 5760 GPF : 192000 NPS : 0 NSC : 0
  - LIC : 0 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 48000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 245760 150000

**Taxable Total Income :** 895840

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:9584.00, Tax Rate : 10%

Slab :Rebate u/s 87A, Amount:-29584.00, Tax Rate : 0%

Rebate u/s 87A 65000.

29584.00

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 )**

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## 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

(PRIYA PUNDALIK CHOPADE)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.

ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ: 7760828441, 9740668974, 9964440305, 9632099459, 9972794136.