

KGID No :-	1418664	Mobile :-	9008239868
Name :-	INAMADAR N U	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT UBS NO.29 GANDHI NAGAR(29031401629)	Pan Card :-	ABPPI3116B (Recipient Number:2700972811)

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	83700	8998	6278	5022	500	0	0	104498	480	0	1506	0	0	2420	10000	0	0	14406	90092
Apr-2025	83700	8998	6278	5022	500	0	0	104498	480	0	1506	0	0	2420	10000	0	0	14406	90092
May-2025	83700	10253	6278	5022	500	0	0	105753	480	0	1506	0	0	2420	10000	0	0	14406	91347
Jun-2025	83700	10253	6278	5022	500	0	0	105753	480	0	1506	0	0	2420	10000	0	0	14406	91347
Jul-2025	83700	10253	6278	5022	500	0	0	105753	480	0	1506	0	0	2420	10000	0	0	14406	91347
Aug-2025	83700	10253	6278	5022	500	0	0	105753	480	0	1506	0	0	2420	10000	0	0	14406	91347
Sep-2025	83700	10253	6278	5022	500	0	0	105753	480	0	1506	0	0	2420	10000	0	0	14406	91347
Oct-2025	83700	10253	6278	5022	0	0	0	105253	480	0	1506	0	0	2420	10000	0	0	14406	90847
Nov-2025	83700	11927	6278	5022	0	0	0	106927	480	0	1506	0	0	2420	10000	0	0	14406	92521
Dec-2025	83700	11927	6278	5022	0	0	0	106927	480	0	1506	0	0	2420	10000	0	0	14406	92521
Jan-2026	85600	12198	6420	5022	0	0	0	109240	480	0	1506	0	0	2420	10000	0	0	14406	94834
Feb-2026	85600	12198	6420	5022	0	0	0	109240	480	0	1506	0	0	2420	10000	0	0	14406	94834
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	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	1008200	139480	75620	60264	3500	0	0	1287064	5760	0	18072	0	0	29040	120000	0	0	172872	1114192

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1287064
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 0
 - 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) 1212064
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1212064
- 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 :120000 NPS :0 NSC :0
 - LIC :18072 Tution Fee :0 Oth Insurance :0 House Loan :0
 - KGID :29040 PLI :0 LIC By Hand :0 PPF & Other :0

Total Investment-subject to celing u/s 80 CCE 172872 150000

Taxable Total Income : 1212064

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:40000.00, Tax Rate : 10%
 Slab :12,00,001 - 16,00,000, Amount:1809.60, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	61810
Add Health and Education Cess	2472
Tax with Health and Education Cess	64282
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	64282

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 : VIJAYAPURA (INAMADAR N U)

KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ
 ಸುರೇಶ ಶಡಶಾಸ್ತ್ರಿ, ಸಯನ್ ಜುಬೀರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದ್ರಪ್ಪ, ಬಸೀರಅಹದ್ ನದಾಫ್,
 ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ
 ಸಹಾಯಕಾರ್ಥಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927