

KGID No :-	1628045	Mobile :-	9035987504
Name :-	GODAKE S M	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT URDU HPS NO.25 KA DARGA BJP(29031400179)	Pan Card :-	AOIPG8378K (Recipient Number:2700964403)

**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	74200	7977	5565	0	500	0	0	88242	480	200	783	0	0	0	500	0	0	1963	86279
Apr-2025	74200	7977	5565	0	500	0	0	88242	480	200	783	0	0	0	500	0	0	1963	86279
May-2025	74200	9090	5565	0	500	0	0	89355	480	200	783	0	0	0	500	0	0	1963	87392
Jun-2025	74200	9090	5565	0	500	0	0	89355	480	200	783	0	0	0	500	0	0	1963	87392
Jul-2025	76100	9322	5708	0	500	0	0	91630	480	200	783	0	0	0	500	0	0	1963	89667
Aug-2025	76100	9322	5708	0	500	0	0	91630	480	200	783	0	0	0	500	0	0	1963	89667
Sep-2025	76100	9322	5708	0	500	0	0	91630	480	200	783	0	0	0	500	0	0	1963	89667
Oct-2025	76100	9322	5708	0	0	0	0	91130	480	200	783	0	0	0	500	0	0	1963	89167
Nov-2025	76100	10844	5708	0	0	0	0	92652	480	200	783	0	0	0	500	0	0	1963	90689
Dec-2025	76100	10844	5708	0	0	0	0	92652	480	200	783	0	0	0	500	0	0	1963	90689
Jan-2026	76100	10844	5708	0	0	0	0	92652	480	200	783	0	0	0	500	0	0	1963	90689
Feb-2026	76100	10844	5708	0	0	0	0	92652	480	200	783	0	0	0	500	0	0	1963	90689
DA-Arr-I	0	4452	0	0	0	0	0	4452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6088	0	0	0	0	0	6088	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>905600</b>	<b>125338</b>	<b>67924</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1102362</b>	<b>5760</b>	<b>2400</b>	<b>9396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000</b>	<b>0</b>	<b>0</b>	<b>23556</b>	<b>1078806</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1102362
  - 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) 1027362
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1027362
- 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 :**6000** NPS :**0** NSC :**0**
  - LIC :**9396** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**0** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 21156 21156

**Taxable Total Income :** 1027362

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:22736.20, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-42736.20, Tax Rate : 0%

Rebate u/s 87A.	42736
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
<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 :19 Apr 2026 Signature of employee \_\_\_\_\_

Place : VIJAYAPURA (GODAKE S M)

**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  
 ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927