

KGID No :-	1138598	Mobile :-	9008567385
Name :-	SMT J B DUTTARAGAVI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBHPS NO 45 VIJAYAPURA(29031400413)	Pan Card :-	AOHPD7773C (Recipient Number:2700974154)

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	92500	9944	6938	0	500	0	0	109882	480	200	285	0	0	0	25000	0	0	25965	83917
Apr-2025	92500	9944	6938	0	500	0	0	109882	480	200	285	0	0	0	25000	0	0	25965	83917
May-2025	92500	11331	6938	0	500	0	0	111269	480	200	285	0	0	0	25000	0	0	25965	85304
Jun-2025	92500	11331	6938	0	500	0	0	111269	480	200	285	0	0	0	25000	0	0	25965	85304
Jul-2025	94800	11613	7110	0	500	0	0	114023	480	200	285	0	0	0	25000	0	0	25965	88058
Aug-2025	94800	11613	7110	0	500	0	0	114023	480	200	285	0	0	0	25000	0	0	25965	88058
Sep-2025	94800	11613	7110	0	500	0	0	114023	480	200	285	0	0	0	25000	0	0	25965	88058
Oct-2025	94800	11613	7110	0	0	0	0	113523	480	200	285	0	0	0	25000	0	0	25965	87558
Nov-2025	94800	13509	7110	0	0	0	0	115419	480	200	285	0	0	0	25000	0	0	25965	89454
Dec-2025	94800	13509	7110	0	0	0	0	115419	480	200	285	0	0	0	25000	0	0	25965	89454
Jan-2026	94800	13509	7110	0	0	0	0	115419	480	200	285	0	0	0	25000	0	0	25965	89454
Feb-2026	94800	13509	7110	0	0	0	0	115419	480	200	285	0	0	0	25000	0	0	25965	89454
DA-Arr-I	0	5548	0	0	0	0	0	5548	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	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	1128400	156170	84632	0	3500	0	0	1372702	5760	2400	3420	0	0	0	300000	0	0	311580	1061122

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1372702
  - 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) 1297702
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1297702
- 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 :300000 NPS :0 NSC :0
  - LIC :3420 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 309180 150000

Taxable Total Income : 1297702

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:14655.30, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	74655
Add Health and Education Cess	2986
Tax with Health and Education Cess	77642
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	77642

**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 :20 Apr 2026 Signature of employee \_\_\_\_\_  
 Place : VIJAYAPURA (SMT J B DUTTARAGAVI)

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