

KGID No :-	1419423	Mobile :-	7338045735
Name :-	KASHIBAI B CHOUDARI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBMPS YOGAPUR VIJAYAPURA 39(29031401625)	Pan Card :-	AKVPC6927D (Recipient Number:2702457970)

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	81800	8794	6135	0	500	0	0	97229	480	200	425	0	0	0	10000	0	0	11105	86124
Apr-2025	81800	8794	6135	0	500	0	0	97229	480	200	425	0	0	0	10000	0	0	11105	86124
May-2025	81800	10021	6135	0	500	0	0	98456	480	200	425	0	0	0	10000	0	0	11105	87351
Jun-2025	81800	10021	6135	0	500	0	0	98456	480	200	425	0	0	0	10000	0	0	11105	87351
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	425	0	0	0	10000	0	0	11105	89626
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	425	0	0	0	10000	0	0	11105	89626
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	425	0	0	0	10000	0	0	11105	89626
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	425	0	0	0	10000	0	0	11105	89126
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	425	0	0	0	10000	0	0	11105	90800
Dec-2025	83700	11927	6278	0	0	0	0	101905	480	200	425	0	0	0	10000	0	0	11105	90800
Jan-2026	83700	11927	6278	0	0	0	0	101905	480	200	425	0	0	0	10000	0	0	11105	90800
Feb-2026	83700	11927	6278	0	0	0	0	101905	480	200	425	0	0	0	10000	0	0	11105	90800
DA-Arr-I	0	4908	0	0	0	0	0	4908	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	996800	137954	74764	0	3500	0	0	1213018	5760	2400	5100	0	0	0	120000	0	0	133260	1079758

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>1213018</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>1138018</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1138018</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 : 120000 NPS : 0 NSC : 0 LIC : 5100 Tution Fee : 0 Oth Insurance : 0 House Loan : 0 KGID : 0 PLI : 0 LIC By Hand : 0 PPF & Other : 0 	<p align="right">Total Investment-subject to celing u/s 80 CCE <u>130860</u> 130860</p>
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Taxable Total Income :	1138018
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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:33801.80, Tax Rate : 10%
Slab :Rebate u/s 87A, Amount:-53801.80, Tax Rate : 0%

Rebate u/s 87A.	53802
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 :20 Apr 2026 Signature of employee _____

Place : VIJAYAPURA **(KASHIBAI B CHOUDARI)**

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