

|               |  |                |  |
|---------------|--|----------------|--|
| KGID No :-    | 2221494                                | Mobile :-      | NA                                       |
| Name :-       | KATAKADOND K K                         | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT KBHPS BEGAM TALAB 53(29031402929) | Pan Card :-    | CERP6644H (Recipient Number:2700992589)  |

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     | 85600     | 9202   | 6420  | 100  | 500  | 0   | 0       | 101822       | 480        | 200  | 293  | 0   | 0       | 0    | 10000  | 0  | 0   | 10973   | 90849     |
| Apr-2025     | 85600     | 9202   | 6420  | 100  | 500  | 0   | 0       | 101822       | 480        | 200  | 293  | 0   | 0       | 0    | 10000  | 0  | 0   | 10973   | 90849     |
| May-2025     | 85600     | 10486  | 6420  | 100  | 500  | 0   | 0       | 103106       | 480        | 200  | 293  | 0   | 0       | 0    | 10000  | 0  | 0   | 10973   | 92133     |
| Jun-2025     | 85600     | 10486  | 6420  | 100  | 500  | 0   | 0       | 103106       | 480        | 200  | 293  | 0   | 0       | 0    | 10000  | 0  | 0   | 10973   | 92133     |
| Jul-2025     | 87900     | 10768  | 6593  | 100  | 500  | 0   | 0       | 105861       | 480        | 200  | 293  | 0   | 0       | 0    | 10000  | 0  | 0   | 10973   | 94888     |
| Aug-2025     | 87900     | 10768  | 6593  | 100  | 500  | 0   | 0       | 105861       | 480        | 200  | 293  | 0   | 0       | 0    | 10000  | 0  | 0   | 10973   | 94888     |
| Sep-2025     | 87900     | 10768  | 6593  | 100  | 500  | 0   | 0       | 105861       | 480        | 200  | 293  | 0   | 0       | 0    | 10000  | 0  | 0   | 10973   | 94888     |
| Oct-2025     | 87900     | 10768  | 6593  | 100  | 0    | 0   | 0       | 105361       | 480        | 200  | 293  | 0   | 0       | 0    | 10000  | 0  | 0   | 10973   | 94388     |
| Nov-2025     | 87900     | 12526  | 6593  | 100  | 0    | 0   | 0       | 107119       | 480        | 200  | 293  | 0   | 0       | 0    | 15000  | 0  | 0   | 15973   | 91146     |
| Dec-2025     | 87900     | 12526  | 6593  | 100  | 0    | 0   | 0       | 107119       | 480        | 200  | 293  | 0   | 0       | 0    | 15000  | 0  | 0   | 15973   | 91146     |
| Jan-2026     | 87900     | 12526  | 6593  | 100  | 0    | 0   | 0       | 107119       | 480        | 200  | 293  | 0   | 0       | 0    | 15000  | 0  | 0   | 15973   | 91146     |
| Feb-2026     | 87900     | 12526  | 6593  | 100  | 0    | 0   | 0       | 107119       | 480        | 200  | 293  | 0   | 0       | 0    | 15000  | 0  | 0   | 15973   | 91146     |
| DA-Arr-I     | 0         | 5136   | 0     | 0    | 0    | 0   | 0       | 5136         | 0          | 0    | 0    | 0   | 0       | 0    | 0      | 0  | 0   | 0       | 0         |
| DA-Arr-II    | 0         | 7032   | 0     | 0    | 0    | 0   | 0       | 7032         | 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     | 1045600   | 144720 | 78424 | 1200 | 3500 | 0   | 0       | 1273444      | 5760       | 2400 | 3516 | 0   | 0       | 0    | 140000 | 0  | 0   | 151676  | 1121768   |

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1273444
  - 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) 1198444
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1198444
- 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 :**140000** NPS :**0** NSC :**0**
  - LIC :**3516** 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 149276 149276

Taxable Total Income : 1198444

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:39844.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-59844.40, Tax Rate : 0%

|   |       |
|---|-------|
| Rebate u/s 87A.   | 59844 |
| 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 (KATAKADOND K K)

**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