

KGID No :-	2586927	Mobile :-	9632545253
Name :-	AMARESH	Designation :-	GRADUATE PRIMARY TEACHER
Work Place :-	GOVT URDU HPS KANNUR(29030506203)	Pan Card :-	NA

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	54175	5824	4063	0	500	0	0	64562	480	200	3419	5999	0	10000	0	0	0	20098	44464
Apr-2025	54175	5824	4063	0	500	0	0	64562	480	200	3419	5999	0	10000	0	0	0	20098	44464
May-2025	54175	6636	4063	0	500	0	0	65374	480	200	3419	6081	0	10000	0	0	0	20180	45194
Jun-2025	54175	6636	4063	0	500	0	0	65374	480	200	3419	6081	0	10000	0	0	0	20180	45194
Jul-2025	55550	6805	4166	0	500	0	0	67021	480	200	3419	6235	0	10000	0	0	0	20334	46687
Aug-2025	55550	6805	4166	0	500	0	0	67021	480	200	3419	6235	0	10000	0	0	0	20334	46687
Sep-2025	55550	6805	4166	0	500	0	0	67021	480	200	3419	6235	0	10000	0	0	0	20334	46687
Oct-2025	55550	6805	4166	0	0	0	0	66521	480	200	3419	6235	0	10000	0	0	0	20334	46187
Nov-2025	55550	7916	4166	0	0	0	0	67632	480	200	3419	6346	0	10000	0	0	0	20445	47187
Dec-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jan-2026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Feb-2026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-I	0	3248	0	0	0	0	0	3248	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	4444	0	0	0	0	0	4444	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
Total Rs	494450	67748	37082	0	3500	0	0	602780	4320	1800	30771	55446	0	90000	0	0	0	182337	420443

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 602780
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 1800
 - 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) 527780
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 527780
- 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 :**4320** GPF :**0** NPS :**55446** NSC :**0**
 - LIC :**30771** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**90000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 180537 **150000**

Taxable Total Income :	527780
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:6389.00, Tax Rate : 5%	
Slab :Rebate u/s 87A, Amount:-6389.00, Tax Rate : 0%	
Rebate u/s 87A.	6389
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 intitimating 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 :13 Apr 2026

Signature of employee _____

Place : VIJAYAPURA RURAL

(AMARESH)

KSGEA ಹಾಗೂ KSPSTA ಶಿಕ್ಷಕರು.

Suresh Shedashal, Juber Kerur, Niju Melinakeri, Raveendra Ugar, Muttu Pujari, Jagadeesh Bolasur, Hanamantayya Indi, N.L. Ingle, Vaseem Chattaraki, Udaykumar Kotyal, H.M. Chittaragi, Sureban A.G., Channayya Mathapati, Ramakrishna Uttur, M.H. Madar, B.R. Amarappagol, M.B. Patil, D.D. Ankalagi, R.Y. Patrot, G.G. Melinakeri, P.D. Bagali, A.S. Pattar, L.S. Toravi, Anand Mulimani, Anand Kambar, M.S. Bhoosagond, Shivashankar Khandekar, R.R. Desai, Laxmikant Ahirasang, Subhas Tolanur, M.N. Patil, Sreenivas Bommanahalli, Geeta Hittalmani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610