

KGID No :-	4048958	Mobile :-	7483670713
Name :-	VEENASHRI C ANGADI	Designation :-	GRADUATE PRIMARY TEACHER
Work Place :-	NA	Pan Card :-	EFDPA3318K

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	45550	4897	3416	0	500	0	0	54363	480	200	0	5044	0	4500	0	0	0	10224	44139
Apr-2025	45550	4897	3416	0	500	0	0	54363	480	200	0	5044	0	4500	0	0	0	10224	44139
May-2025	45550	5580	3416	0	500	0	0	55046	480	200	0	5113	0	4500	0	0	0	10293	44753
Jun-2025	45550	5580	3416	0	500	0	0	55046	480	200	0	5113	0	4500	0	0	0	10293	44753
Jul-2025	46675	5718	3501	0	500	0	0	56394	480	200	0	5239	0	4500	0	0	0	10419	45975
Aug-2025	46675	5718	3501	0	500	0	0	56394	480	200	0	5239	0	4500	0	0	0	10419	45975
Sep-2025	46675	5718	3501	0	500	0	0	56394	480	200	0	5239	0	4500	0	0	0	10419	45975
Oct-2025	46675	5718	3501	0	0	0	0	55894	480	200	0	5239	0	4500	0	0	0	10419	45475
Nov-2025	46675	6651	3501	0	0	0	0	56827	480	200	0	5332	0	4500	0	0	0	10512	46315
Dec-2025	46675	6651	3501	0	0	0	0	56827	480	200	0	5332	0	4500	0	0	0	10512	46315
Jan-2026	46675	6651	3501	0	0	0	0	56827	480	200	0	5332	0	4500	0	0	0	10512	46315
Feb-2026	46675	6651	3501	0	0	0	0	56827	480	200	0	5332	0	4500	0	0	0	10512	46315
DA-Arr-I	0	2732	0	0	0	0	0	2732	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	3734	0	0	0	0	0	3734	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	555600	76896	41672	0	3500	0	0	677668	5760	2400	0	62598	0	54000	0	0	0	124758	552910

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 677668
 - 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) 602668
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income** : 602668
- 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 : 0 NPS : 62598 NSC : 0
 - LIC : 0 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
 - KGID : 54000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 122358 122358

Taxable Total Income : 602668

Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%

Slab :4,00,001 - 8,00,000, Amount:10133.40, Tax Rate : 5%

Slab :Rebate u/s 87A, Amount:-10133.40, Tax Rate : 0%

Rebate u/s 87A. 10133

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 :14 Apr 2026

Signature of employee _____

Place : VIJAYAPURA RURAL

(VEENASHRI C ANGADI)

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