

|               |                                                                    |                |                                          |
|---------------|--------------------------------------------------------------------|----------------|------------------------------------------|
| KGID No :-    | 1358903                                                            | Mobile :-      | 9739894396                               |
| Name :-       | ROHINI H WAGHAMODE                                                 | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT MODEL KANNADA PRIMARY SCHOOL KSRP CAMP II MATCHE(29010407607) | Pan Card :-    | ADCPW0570A (Recipient Number:2701546429) |

## 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     | 90200     | 9697   | 13530  | 600  | 500  | 0   | 0       | 114527       | 480        | 200  | 1556  | 0   | 0       | 800  | 0   | 0     | 0   | 3036      | 111491  |
| Apr-2025     | 90200     | 9697   | 13530  | 600  | 500  | 0   | 0       | 114527       | 480        | 200  | 1556  | 0   | 0       | 800  | 0   | 0     | 0   | 3036      | 111491  |
| May-2025     | 90200     | 11050  | 13530  | 600  | 500  | 0   | 0       | 115880       | 480        | 200  | 1556  | 0   | 0       | 800  | 0   | 0     | 0   | 3036      | 112844  |
| Jun-2025     | 90200     | 11050  | 13530  | 600  | 500  | 0   | 0       | 115880       | 480        | 200  | 1556  | 0   | 0       | 800  | 0   | 0     | 0   | 3036      | 112844  |
| Jul-2025     | 92500     | 11331  | 13875  | 600  | 500  | 0   | 0       | 118806       | 480        | 200  | 1556  | 0   | 0       | 800  | 0   | 5000  | 0   | 8036      | 110770  |
| Aug-2025     | 92500     | 11331  | 13875  | 600  | 500  | 0   | 0       | 118806       | 480        | 200  | 1556  | 0   | 0       | 800  | 0   | 5000  | 0   | 8036      | 110770  |
| Sep-2025     | 92500     | 11331  | 13875  | 600  | 500  | 0   | 0       | 118806       | 480        | 200  | 1556  | 0   | 0       | 800  | 0   | 5000  | 0   | 8036      | 110770  |
| Oct-2025     | 92500     | 11331  | 13875  | 600  | 0    | 0   | 0       | 118306       | 480        | 200  | 1556  | 0   | 0       | 800  | 0   | 5000  | 0   | 8036      | 110270  |
| Nov-2025     | 92500     | 13181  | 13875  | 600  | 0    | 0   | 0       | 120156       | 480        | 200  | 1556  | 0   | 0       | 800  | 0   | 5000  | 0   | 8036      | 112120  |
| Dec-2025     | 92500     | 13181  | 13875  | 600  | 0    | 0   | 0       | 120156       | 0          | 200  | 1556  | 0   | 0       | 800  | 0   | 10000 | 0   | 12556     | 107600  |
| Jan-2026     | 92500     | 13181  | 13875  | 600  | 0    | 0   | 0       | 120156       | 0          | 200  | 1556  | 0   | 0       | 0    | 0   | 20500 | 0   | 22256     | 97900   |
| Feb-2026     | 92500     | 13181  | 13875  | 600  | 0    | 0   | 0       | 120156       | 0          | 300  | 1556  | 0   | 0       | 0    | 0   | 20500 | 0   | 22356     | 97800   |
| DA-Arr-I     | 0         | 5412   | 0      | 0    | 0    | 0   | 0       | 5412         | 0          | 0    | 0     | 0   | 0       | 0    | 0   | 0     | 0   | 0         | 0       |
| DA-Arr-II    | 0         | 7400   | 0      | 0    | 0    | 0   | 0       | 7400         | 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     | 1100800   | 152354 | 165120 | 7200 | 3500 | 0   | 0       | 1428974      | 4320       | 2500 | 18672 | 0   | 0       | 8000 | 0   | 76000 | 0   | 109492    | 1319482 |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1428974
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2500
  - 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) 1353974
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1353974
- 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 : 0 NSC : 0
  - LIC : 18672 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 8000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 30992 30992

|                                                              |         |
|--------------------------------------------------------------|---------|
| Taxable Total Income :                                       | 1353974 |
| 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:23096.10, Tax Rate : 15% |         |
| Rebate u/s 87A 65000.                                        | 0       |
| Tax After Rebate                                             | 83096   |
| Add Health and Education Cess                                | 3324    |
| Tax with Health and Education Cess                           | 86420   |
| Less : Advance Tax                                           | 76000   |
| Add : Interest u/s 234C                                      | 0       |
| Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )      | 10420   |

## 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 :22 Jul 2026

Signature of employee \_\_\_\_\_

Place :Belagavi

(ROHINI H WAGHAMODE)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪದ್ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.  
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.