

KGID No :-	4049323	Mobile :-	8088130185
Name :-	VARSHA KOKATNUR	Designation :-	GRADUATE PRIMARY TEACHER
Work Place :-	NA	Pan Card :-	GJPPK9128P

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	45550	5580	3416	0	500	0	0	55046	480	200	0	5113	0	4500	0	0	0	10293	44753
Aug-2025	45550	5580	3416	0	500	0	0	55046	480	200	0	5113	0	4500	0	0	0	10293	44753
Sep-2025	45550	5580	3416	0	500	0	0	55046	480	200	0	5113	0	4500	0	0	0	10293	44753
Oct-2025	45550	5580	3416	0	0	0	0	54546	480	200	0	5113	0	4500	0	0	0	10293	44253
Nov-2025	45550	6491	3416	0	0	0	0	55457	480	200	0	5204	0	4500	0	0	0	10384	45073
Dec-2025	45550	6491	3416	0	0	0	0	55457	480	200	0	5204	0	4500	0	0	0	10384	45073
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	3644	0	0	0	0	0	3644	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	548850	75934	41162	0	3500	0	0	669446	5760	2400	0	61838	0	54000	0	0	0	123998	545448

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 669446
 - 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) 594446
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income** : 594446
- 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 : 61838 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 121598 121598

Taxable Total Income : 594446

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

Slab : 4,00,001 - 8,00,000, Amount:9722.30, Tax Rate : 5%

Slab : Rebate u/s 87A, Amount:-9722.30, Tax Rate : 0%

Rebate u/s 87A. 9722

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 : 23 Feb 2026

Signature of employee _____

Place : VIJAYAPURA RURAL

(VARSHA KOKATNUR)

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 Kamar, 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