

KGID No :-	1377080	Mobile :-	NA
Name :-	SHANKAR VAIJU BENALKAR	Designation :-	GRADUATE HEAD MASTER IN MODEL HIGHER PRIMARY SCHOOL
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL AMBEWADI(29010400601)	Pan Card :-	BEXPK9677P (Recipient Number:2702163066)

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	83700	8998	12555	600	500	2500	0	106353	480	200	696	0	0	0	6000	0	0	7376	98977
Apr-2025	83700	8998	12555	600	500	2500	0	106353	480	200	696	0	0	0	6000	0	0	7376	98977
May-2025	83700	10253	12555	600	500	2500	0	107608	480	200	696	0	0	0	6000	0	0	7376	100232
Jun-2025	83700	10253	12555	600	500	2500	0	107608	480	200	696	0	0	0	6000	0	0	7376	100232
Jul-2025	85600	10486	12840	600	500	2500	0	110026	480	200	696	0	0	0	6000	0	0	7376	102650
Aug-2025	85600	10486	12840	600	500	2500	0	110026	480	200	696	0	0	0	6000	0	0	7376	102650
Sep-2025	85600	10486	12840	600	500	2500	0	110026	480	200	696	0	0	0	6000	0	0	7376	102650
Oct-2025	85600	10486	12840	600	0	0	0	109526	480	200	696	0	0	0	6000	0	0	7376	102150
Nov-2025	85600	12198	12840	600	0	0	0	111238	480	200	696	0	0	0	6000	0	0	7376	103862
Dec-2025	85600	12198	12840	600	0	0	0	111238	0	200	696	0	0	0	6000	25000	0	31896	79342
Jan-2026	85600	12198	12840	600	0	0	0	111238	0	200	696	0	0	0	6000	25000	0	31896	79342
Feb-2026	85600	12198	12840	600	0	0	0	111238	0	300	696	0	0	0	6000	10000	0	16996	94242
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6848	0	0	0	0	0	6848	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	55619	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	1019600	141106	152940	7200	3500	0	0	1379965	4320	2500	8352	0	0	0	72000	60000	0	147172	1232793

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1379965
 - 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) 1304965
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1304965**
- 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 : **72000** NPS : **0** NSC : **0**
 - LIC : **8352** 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 84672 **84672**

Taxable Total Income : 1304965

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:15744.75, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	75745
Add Health and Education Cess	3030
Tax with Health and Education Cess	78775
Less : Advance Tax	60000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	18775

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 :10 Jun 2026

Signature of employee _____

Place :Belagavi

(SHANKAR VAIJU BENALKAR)

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