

KGID No :-	1380580	Mobile :-	9886810141
Name :-	K R DESAI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GHPS URDU SULEBHAVI(29010410702)	Pan Card :-	BIUPD5604G (Recipient Number:2701477205)

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	6278	0	500	0	0	99476	480	200	2496	0	0	6650	5000	0	0	14826	84650
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	2496	0	0	6650	5000	0	0	14826	84650
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	2496	0	0	6650	5000	0	0	14826	85905
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	2496	0	0	6650	5000	0	0	14826	85905
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	2496	0	0	6650	5000	0	0	14826	85905
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	2496	0	0	6650	5000	0	0	14826	85905
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	2496	0	0	6650	5000	0	0	14826	85905
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	2496	0	0	6650	5000	0	0	14826	85405
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	2496	0	0	6650	5000	0	0	14826	87079
Dec-2025	83700	11927	6278	0	0	0	0	101905	0	200	2496	0	0	6650	5000	0	0	14346	87559
Jan-2026	85600	12198	6420	0	0	0	0	104218	0	200	2496	0	0	6650	5000	0	0	14346	89872
Feb-2026	85600	12198	6420	0	0	0	0	104218	0	300	2496	0	0	6650	5000	0	0	14446	89772
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	6696	0	0	0	0	0	6696	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	52109	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	1008200	139480	75620	0	3500	0	0	1278909	4320	2500	29952	0	0	79800	60000	0	0	176572	1102337

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1278909
 - 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) 1203909
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1203909
- 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 :60000 NPS :0 NSC :0
 - LIC :29952 Tution Fee :0 Oth Insurance :0 House Loan :0
 - KGID :79800 PLI :0 LIC By Hand :0 PPF & Other :0

Total Investment-subject to celing u/s 80 CCE 174072 150000

Taxable Total Income : 1203909

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:586.35, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	60586
Add Health and Education Cess	2423
Tax with Health and Education Cess	63010
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	63010

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 (K R DESAI)

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