

KGID No :-	1979190	Mobile :-	7406736995
Name :-	SHILPA D DESAI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL BALEKUNDRI KH(29010401701)	Pan Card :-	NA (Recipient Number:2702420853)

## 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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Apr-2025	67600	7267	5070	0	500	2500	0	80437	480	200	1021	0	0	5000	15000	0	0	21701	58736
May-2025	67600	8281	5070	0	500	2500	0	81451	480	200	1021	0	0	5000	15000	0	0	21701	59750
Jun-2025	67600	8281	5070	0	500	2500	0	81451	480	200	1021	0	0	5000	15000	0	0	21701	59750
Jul-2025	69250	8483	5194	0	500	2500	0	83427	480	200	1021	0	0	5000	15000	0	0	21701	61726
Aug-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sep-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Oct-2025	69250	8483	5194	0	0	2500	0	82927	480	200	1021	0	0	5000	15000	0	0	21701	61226
Nov-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dec-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jan-2026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Feb-2026	69250	9868	5194	0	0	0	0	84312	0	300	1021	0	0	5000	15000	0	0	21321	62991
DA-Arr-I	0	4056	0	0	0	0	0	4056	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5540	0	0	0	0	0	5540	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	410550	60259	30792	0	2000	0	0	503601	2400	1300	6126	0	0	30000	90000	0	0	129826	373775

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 503601
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 1300
  - 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) 428601
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 428601
- 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 : 2400 GPF : 90000 NPS : 0 NSC : 0
  - LIC : 6126 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 30000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 128526 128526Taxable Total Income : 428601

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

Slab :4,00,001 - 8,00,000, Amount:1430.05, Tax Rate : 5%

Slab :Rebate u/s 87A, Amount:-1430.05, Tax Rate : 0%

Rebate u/s 87A 65000. 1430.05Tax After Rebate 0Add Health and Education Cess 0Tax with Health and Education Cess 0Less : Advance Tax 0Add : Interest u/s 234C 0Balance 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 intimating 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 :11 Jun 2026

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

Place :Belagavi

(SHILPA D DESAI)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೆರೆ ಪಠಾನ 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.