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|---------------|---|----------------|--|
| KGID No :- | 1998864 | Mobile :- | 9481743835 |
| Name :- | SHANKAR MAHADEV DESAI | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | KANNADA HIGHER PRIMARY SCHOOL MUTNAL(29010408501) | Pan Card :- | APOPD8907J (Recipient Number:2703324601) |

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 | 65950 | 7090 | 4946 | 0 | 500 | 0 | 0 | 78486 | 480 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 10036 | 68450 |
| Apr-2025 | 65950 | 7090 | 4946 | 0 | 500 | 0 | 0 | 78486 | 480 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 10036 | 68450 |
| May-2025 | 65950 | 8079 | 4946 | 0 | 500 | 0 | 0 | 79475 | 480 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 10036 | 69439 |
| Jun-2025 | 65950 | 8079 | 4946 | 0 | 500 | 0 | 0 | 79475 | 480 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 10036 | 69439 |
| Jul-2025 | 65950 | 8079 | 4946 | 0 | 500 | 0 | 0 | 79475 | 480 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 10036 | 69439 |
| Aug-2025 | 65950 | 8079 | 4946 | 0 | 500 | 0 | 0 | 79475 | 480 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 10036 | 69439 |
| Sep-2025 | 65950 | 8079 | 4946 | 0 | 500 | 0 | 0 | 79475 | 480 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 10036 | 69439 |
| Oct-2025 | 65950 | 8079 | 4946 | 0 | 0 | 0 | 0 | 78975 | 480 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 10036 | 68939 |
| Nov-2025 | 65950 | 9398 | 4946 | 0 | 0 | 0 | 0 | 80294 | 480 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 10036 | 70258 |
| Dec-2025 | 65950 | 9398 | 4946 | 0 | 0 | 0 | 0 | 80294 | 0 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 9556 | 70738 |
| Jan-2026 | 67600 | 9633 | 5070 | 0 | 0 | 0 | 0 | 82303 | 0 | 200 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 9556 | 72747 |
| Feb-2026 | 67600 | 9633 | 5070 | 0 | 0 | 0 | 0 | 82303 | 0 | 300 | 5656 | 0 | 0 | 3700 | 0 | 0 | 0 | 9656 | 72647 |
| DA-Arr-I | 0 | 3956 | 0 | 0 | 0 | 0 | 0 | 3956 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA-Arr-II | 0 | 5276 | 0 | 0 | 0 | 0 | 0 | 5276 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Encashment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41152 | 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 | 794700 | 109948 | 59600 | 0 | 3500 | 0 | 0 | 1008900 | 4320 | 2500 | 67872 | 0 | 0 | 44400 | 0 | 0 | 0 | 119092 | 889808 |

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1008900
 - 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) 933900
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 933900
- 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 :**67872** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**44400** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 116592 **116592**

Taxable Total Income : 933900

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:13390.00, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-33390.00, Tax Rate : 0%

| | |
|--|-----------------|
| Rebate u/s 87A 65000. | 33390.00 |
| 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 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 MAHADEV DESAI)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ ಧಾನ 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.