

KGID No :-	2100719	Mobile :-	NA
Name :-	SWATI DATTATRAY DESAI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	PM SHRI MARATHI HIGHER PRIMARY SCHOOL UCHAGAON(29010411602)	Pan Card :-	AHXP3704E (Recipient Number:2701818588)

## 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	67600	7267	5070	0	500	0	0	80437	480	200	1736	0	0	5300	15000	0	0	22716	57721
Apr-2025	67600	7267	5070	0	500	0	0	80437	480	200	1736	0	0	5300	15000	0	0	22716	57721
May-2025	67600	8281	5070	0	500	0	0	81451	480	200	1736	0	0	5300	15000	0	0	22716	58735
Jun-2025	67600	8281	5070	0	500	0	0	81451	480	200	1736	0	0	5300	15000	0	0	22716	58735
Jul-2025	69250	8483	5194	0	500	0	0	83427	480	200	1736	0	0	5300	15000	0	0	22716	60711
Aug-2025	69250	8483	5194	0	500	0	0	83427	480	200	1736	0	0	5300	15000	0	0	22716	60711
Sep-2025	69250	8483	5194	0	500	0	0	83427	480	200	1736	0	0	5300	15000	0	0	22716	60711
Oct-2025	69250	8483	5194	0	0	0	0	82927	480	200	1736	0	0	5300	15000	0	0	22716	60211
Nov-2025	69250	9868	5194	0	0	0	0	84312	480	200	1736	0	0	5300	15000	0	0	22716	61596
Dec-2025	69250	9868	5194	0	0	0	0	84312	0	200	1736	0	0	5300	15000	0	0	22236	62076
Jan-2026	69250	9868	5194	0	0	0	0	84312	0	200	1736	0	0	5300	15000	0	0	22236	62076
Feb-2026	69250	9868	5194	0	0	0	0	84312	0	300	1736	0	0	5300	15000	0	0	22336	61976
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	42156	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
<b>Total Rs</b>	<b>824400</b>	<b>114096</b>	<b>61832</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1045984</b>	<b>4320</b>	<b>2500</b>	<b>20832</b>	<b>0</b>	<b>0</b>	<b>63600</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>271252</b>	<b>774732</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1045984
  - 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) 970984
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 970984**
- 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 : **180000** NPS : **0** NSC : **0**
  - LIC : **20832** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **63600** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 268752 150000

**Taxable Total Income :** 970984

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:17098.40, Tax Rate : 10%  
Slab :Rebate u/s 87A, Amount:-37098.40, Tax Rate : 0%

Rebate u/s 87A 65000. **37098.40**

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

(SWATI DATTATRAY 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.