

KGID No :-	4050184	Mobile :-	8310023361
Name :-	SNEHA N DESAI	Designation :-	GRADUATE PRIMARY TEACHER
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL HOSA VANTAMURI(29010405101)	Pan Card :-	BQEPD6507L (Recipient Number:2706463821)

## 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	45550	4897	3416	0	500	0	0	54363	480	200	778	5044	0	5000	0	0	0	11502	42861
Apr-2025	45550	4897	3416	0	500	0	0	54363	480	200	778	5044	0	5000	0	0	0	11502	42861
May-2025	45550	5580	3416	0	500	0	0	55046	480	200	778	5113	0	5000	0	0	0	11571	43475
Jun-2025	45550	5580	3416	0	500	0	0	55046	480	200	778	5113	0	5000	0	0	0	11571	43475
Jul-2025	46675	5718	3501	0	500	0	0	56394	480	200	778	5239	0	5000	0	0	0	11697	44697
Aug-2025	46675	5718	3501	0	500	0	0	56394	480	200	778	5239	0	5000	0	0	0	11697	44697
Sep-2025	46675	5718	3501	0	500	0	0	56394	480	200	778	5239	0	5000	0	0	0	11697	44697
Oct-2025	46675	5718	3501	0	0	0	0	55894	480	200	778	5239	0	5000	0	0	0	11697	44197
Nov-2025	46675	6651	3501	0	0	0	0	56827	480	200	778	5332	0	5000	0	0	0	11790	45037
Dec-2025	46675	6651	3501	0	0	0	0	56827	0	200	778	5332	0	5000	0	0	0	11310	45517
Jan-2026	46675	6651	3501	0	0	0	0	56827	0	200	778	5332	0	5000	0	0	0	11310	45517
Feb-2026	46675	6651	3501	0	0	0	0	56827	0	300	778	5332	0	5000	0	0	0	11410	45417
DA-Arr-I	0	2732	0	0	0	0	0	2732	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	3734	0	0	0	0	0	3734	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
<b>Total Rs</b>	<b>555600</b>	<b>76896</b>	<b>41672</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>677668</b>	<b>4320</b>	<b>2500</b>	<b>9336</b>	<b>62598</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>138754</b>	<b>538914</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 677668
  - 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) 602668
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 602668**
- 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 : **62598** NSC : **0**
  - LIC : **9336** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **60000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 136254 136254

**Taxable Total Income :** 602668

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

Slab :4,00,001 - 8,00,000, Amount:10133.40, Tax Rate : 5%

Slab :Rebate u/s 87A, Amount:-10133.40, Tax Rate : 0%

Rebate u/s 87A 65000.

**10133.40**

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 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 :10 Jun 2026

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

Place :Belagavi

(SNEHA N 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.