

|               |   |                |  |
|---------------|---|----------------|--|
| KGID No :-    | 1471891   | Mobile :-      | 9008868274                               |
| Name :-       | BALARAM V SHELAKA                                 | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | MARATHI HIGHER PRIMARY SCHOOL MATCHE(29010407602) | Pan Card :-    | ATRPS9637F (Recipient Number:2703250449) |

**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        | 85600          | 9202          | 12840         | 600          | 500         | 0        | 0        | 108742         | 480         | 0        | 2397         | 0        | 0        | 0        | 30001         | 0            | 0        | 32878         | 75864         |
| Apr-2025        | 85600          | 9202          | 12840         | 600          | 500         | 0        | 0        | 108742         | 480         | 0        | 2397         | 0        | 0        | 0        | 30001         | 0            | 0        | 32878         | 75864         |
| May-2025        | 85600          | 10486         | 12840         | 600          | 500         | 0        | 0        | 110026         | 480         | 0        | 2397         | 0        | 0        | 0        | 30001         | 0            | 0        | 32878         | 77148         |
| Jun-2025        | 85600          | 10486         | 12840         | 600          | 500         | 0        | 0        | 110026         | 480         | 0        | 2397         | 0        | 0        | 0        | 30001         | 0            | 0        | 32878         | 77148         |
| Jul-2025        | 87900          | 10768         | 13185         | 600          | 500         | 0        | 0        | 112953         | 480         | 0        | 2397         | 0        | 0        | 0        | 30001         | 5000         | 0        | 37878         | 75075         |
| Aug-2025        | 87900          | 10768         | 13185         | 600          | 500         | 0        | 0        | 112953         | 480         | 0        | 2397         | 0        | 0        | 0        | 30001         | 5000         | 0        | 37878         | 75075         |
| Sep-2025        | 87900          | 10768         | 13185         | 600          | 500         | 0        | 0        | 112953         | 480         | 0        | 2397         | 0        | 0        | 0        | 30001         | 5000         | 0        | 37878         | 75075         |
| Oct-2025        | 87900          | 10768         | 13185         | 600          | 0           | 0        | 0        | 112453         | 480         | 0        | 2397         | 0        | 0        | 0        | 30001         | 5000         | 0        | 37878         | 74575         |
| Nov-2025        | 87900          | 12526         | 13185         | 5274         | 0           | 0        | 0        | 118885         | 480         | 0        | 2397         | 0        | 0        | 0        | 30001         | 0            | 0        | 32878         | 86007         |
| Dec-2025        | 87900          | 12526         | 13185         | 5274         | 0           | 0        | 0        | 118885         | 0           | 0        | 2397         | 0        | 0        | 0        | 30001         | 0            | 0        | 32398         | 86487         |
| Jan-2026        | 87900          | 12526         | 13185         | 5274         | 0           | 0        | 0        | 118885         | 0           | 0        | 2397         | 0        | 0        | 0        | 30001         | 20000        | 0        | 52398         | 66487         |
| Feb-2026        | 87900          | 12526         | 13185         | 5274         | 0           | 0        | 0        | 118885         | 0           | 0        | 2397         | 0        | 0        | 0        | 30001         | 20000        | 0        | 52398         | 66487         |
| DA-Arr-I        | 0              | 5136          | 0             | 0            | 0           | 0        | 0        | 5136           | 0           | 0        | 0            | 0        | 0        | 0        | 0             | 0            | 0        | 0             | 0             |
| DA-Arr-II       | 0              | 7032          | 0             | 0            | 0           | 0        | 0        | 7032           | 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>1045600</b> | <b>144720</b> | <b>156840</b> | <b>25896</b> | <b>3500</b> | <b>0</b> | <b>0</b> | <b>1376556</b> | <b>4320</b> | <b>0</b> | <b>28764</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>360012</b> | <b>60000</b> | <b>0</b> | <b>453096</b> | <b>923460</b> |

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1376556
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 0
  - 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) 1301556
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1301556
- 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 : **360012** NPS : **0** NSC : **0**
  - LIC : **28764** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **0** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

**Total Investment-subject to celing u/s 80 CCE** 393096 **150000**

**Taxable Total Income :** **1301556**

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:15233.40, Tax Rate : 15%

|  |              |
|--|--------------|
| Rebate u/s 87A 65000.  | 0            |
| Tax After Rebate   | 75233        |
| Add Health and Education Cess                                  | 3009         |
| Tax with Health and Education Cess                             | 78243        |
| Less : Advance Tax   | 60000        |
| Add : Interest u/s 234C  | 0            |
| <b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b> | <b>18243</b> |

**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 :15 Apr 2026 Signature of employee \_\_\_\_\_  
 Place :Belagavi **(BALARAM V SHELAKA)**

**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.**