

KGID No :-	1346271	Mobile :-	9880204556
Name :-	SHRISHAIL SHANKAR TERANI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL SHAGANMATTI(29010410101)	Pan Card :-	AHKPT4398P (Recipient Number:2701392450)

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	83700	8998	6278	200	500	0	0	99676	480	200	4160	0	0	700	7000	0	0	12540	87136
Apr-2025	83700	8998	6278	200	500	0	0	99676	480	200	4160	0	0	700	7000	0	0	12540	87136
May-2025	83700	10253	6278	200	500	0	0	100931	480	200	4160	0	0	700	7000	0	0	12540	88391
Jun-2025	83700	10253	6278	200	500	0	0	100931	480	200	4160	0	0	700	7000	0	0	12540	88391
Jul-2025	83700	10253	6278	200	500	0	0	100931	480	200	4160	0	0	700	7000	0	0	12540	88391
Aug-2025	83700	10253	6278	200	500	0	0	100931	480	200	4160	0	0	700	7000	0	0	12540	88391
Sep-2025	83700	10253	6278	200	500	0	0	100931	480	200	4160	0	0	700	7000	0	0	12540	88391
Oct-2025	83700	10253	6278	200	0	0	0	100431	480	200	4160	0	0	700	7000	0	0	12540	87891
Nov-2025	83700	11927	6277	200	0	0	0	102104	480	200	4160	0	0	700	7000	0	0	12540	89564
Dec-2025	83700	11927	6277	200	0	0	0	102104	480	200	4160	0	0	700	7000	0	0	12540	89564
Jan-2026	84950	12105	6371	200	0	0	0	103626	480	200	4160	0	0	700	7000	0	0	12540	91086
Feb-2026	84950	12105	6371	200	0	0	0	103626	480	200	4160	0	0	700	7000	0	0	12540	91086
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	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	1006900	139294	75520	2400	3500	0	0	1227614	5760	2400	49920	0	0	8400	84000	0	0	150480	1077134

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1227614
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2400
 - 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) 1152614
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1152614
- 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 : **5760** GPF : **84000** NPS : **0** NSC : **0**
 - LIC : **49920** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **8400** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 148080 **148080**

Taxable Total Income : **1152614**

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:35261.40, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-55261.40, Tax Rate : 0%

Rebate u/s 87A 65000.	55261.40
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 initimating 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 Mar 2026

Signature of employee _____

Place :Belagavi

(SHRISHAIL SHANKAR TERANI)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ.
 ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.