

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 :-	ATPS9637F (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	12525	13185	600	0	0	0	114210	480	0	2397	0	0	0	30001	5000	0	37878	76332
Dec-2025	87900	12525	13185	600	0	0	0	114210	480	0	2397	0	0	0	30001	5000	0	37878	76332
Jan-2026	87900	12525	13185	600	0	0	0	114210	480	0	2397	0	0	0	30001	5000	0	37878	76332
Feb-2026	87900	12525	13185	600	0	0	0	114210	480	0	2397	0	0	0	30001	5000	0	37878	76332
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
Total Rs	1045600	144716	156840	7200	3500	0	0	1357856	5760	0	28764	0	0	0	360012	40000	0	434536	923320

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1357856
 - 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) 1282856
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1282856
- 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 : 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 394536 150000

Taxable Total Income :	1282856
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:12428.40, Tax Rate : 15%	
Rebate u/s 87A 65000.	0
Tax After Rebate	72428
Add Health and Education Cess	2897
Tax with Health and Education Cess	75326
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	35326

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

(BALARAM V SHELAKA)

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