

KGID No :-	1267943	Mobile :-	9902592297
Name :-	DESAI S S	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS SIMI LAKKAVVA GUDI CHIMMAD(29020901109)	Pan Card :-	ANOPD0751E (Recipient Number:0)

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	87900	9449	6593	100	500	0	0	104542	480	200	702	0	0	0	15000	0	0	16382	88160
Apr-2025	87900	9449	6593	100	500	0	0	104542	480	200	702	0	0	0	15000	0	0	16382	88160
May-2025	87900	10768	6593	100	500	0	0	105861	480	200	702	0	0	0	15000	0	0	16382	89479
Jun-2025	87900	10768	6593	100	500	0	0	105861	480	200	702	0	0	0	15000	0	0	16382	89479
Jul-2025	90200	11050	6765	100	500	0	0	108615	480	200	702	0	0	0	15000	0	0	16382	92233
Aug-2025	90200	11050	6765	100	500	0	0	108615	480	200	702	0	0	0	15000	0	0	16382	92233
Sep-2025	90200	11050	6765	100	500	0	0	108615	480	200	702	0	0	0	15000	0	0	16382	92233
Oct-2025	90200	11050	6765	100	0	0	0	108115	480	200	702	0	0	0	15000	0	0	16382	91733
Nov-2025	90200	12854	6765	100	0	0	0	109919	480	200	702	0	0	0	15000	0	0	16382	93537
Dec-2025	90200	12854	6765	100	0	0	0	109919	480	200	702	0	0	0	15000	0	0	16382	93537
Jan-2026	90200	12854	6765	100	0	0	0	109919	480	200	702	0	0	0	15000	0	0	16382	93537
Feb-2026	90200	12854	6765	100	0	0	0	109919	480	200	702	0	0	0	15000	0	0	16382	93537
DA-Arr-I	0	5276	0	0	0	0	0	5276	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7216	0	0	0	0	0	7216	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	1073200	148542	80492	1200	3500	0	0	1306934	5760	2400	8424	0	0	0	180000	0	0	196584	1110350

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1306934
 - 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) 1231934
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1231934
- 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 :**180000** NPS :**0** NSC :**0**
 - LIC :**8424** 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 194184 150000

Taxable Total Income : 1231934

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:4790.10, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	64790
Add Health and Education Cess	2592
Tax with Health and Education Cess	67382
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	67382

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 :11 Apr 2026 Signature of employee _____

Place :Jamakhandi & Rabkavi Banhatti (DESAI S S)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾಪು ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ.
 ಅಧಿಕಾರಿ ಮತ್ತು ಪದಾಧಿಕಾರಿಗಳ ಹಾಗೂ ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.