

KGID No :-	1808001	Mobile :-	9972465554
Name :-	UMESH BASANAGOUD SHIDARADDI	Designation :-	FIRST DIVISION ASSISTANT
Work Place :-	--	Pan Card :-	CEZPS5937M (Recipient Number:2700950993)

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	58300	6267	4373	3498	500	0	0	72938	480	0	188	0	0	0	10550	0	0	11218	61720
Apr-2025	58300	6267	4373	3498	500	0	0	72938	480	0	188	0	0	0	10550	0	0	11218	61720
May-2025	58300	7142	4373	3498	500	0	0	73813	480	0	188	0	0	0	10550	0	0	11218	62595
Jun-2025	58300	7142	4373	3498	500	0	0	73813	480	0	188	0	0	0	10550	0	0	11218	62595
Jul-2025	58300	7142	4373	3498	500	0	0	73813	480	0	188	0	0	0	10550	0	0	11218	62595
Aug-2025	58300	7142	4373	3498	500	0	0	73813	480	0	188	0	0	0	10550	0	0	11218	62595
Sep-2025	58300	7142	4373	3498	500	0	0	73813	480	0	188	0	0	0	10550	0	0	11218	62595
Oct-2025	58300	7142	4373	3498	0	0	0	73313	480	0	188	0	0	0	10550	0	0	11218	62095
Nov-2025	58300	8308	4373	3498	0	0	0	74479	480	0	188	0	0	0	10550	0	0	11218	63261
Dec-2025	58300	8308	4373	3498	0	0	0	74479	480	0	188	0	0	0	10550	0	0	11218	63261
Jan-2026	59800	8521	4485	3498	0	0	0	76304	480	0	188	0	0	0	10550	0	0	11218	65086
Feb-2026	59800	8521	4485	3498	0	0	0	76304	480	0	188	0	0	0	10550	0	0	11218	65086
DA-Arr-I	0	3500	0	0	0	0	0	3500	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	4664	0	0	0	0	0	4664	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	702600	97208	52700	41976	3500	0	0	897984	5760	0	2256	0	0	0	126600	0	0	134616	763368

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : **897984**
  - 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) **822984**
- Income from other than the head 'Salaries' including 'Income from House Property' **0**
- Gross Total Income : 822984**
- 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 : **126600** NPS : **0** NSC : **0**
  - LIC : **2256** 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 **134616** 134616

Taxable Total Income : **822984**

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:2298.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-22298.40, Tax Rate : 0%

Rebate u/s 87A.	22298
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
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</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 :20 Apr 2026

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

Place : VIJAYAPURA

(UMESH BASANAGOUD SHIDARADDI)

KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ  
 ಸುರೇಶ ಶಡಶಾಸ್ತ್ರಿ, ಸಯನ್ ಜುಬೀರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದ್ರಪ್ಪ, ಬಸೀರಅಹದ್ ನದಾಫ್,  
 ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎನ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ  
 ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927