

KGID No :-	1887854	Mobile :-	9845282272
Name :-	SHAILAJA MAHANTAYYANMATH	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT UBS NO 15 VIJAYAPURA(29031402009)	Pan Card :-	BBBPM3546E (Recipient Number:2703248539)

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	76100	8181	5708	0	500	0	0	90489	480	200	0	0	0	0	20000	0	0	20680	69809
Apr-2025	76100	8181	5708	0	500	0	0	90489	480	200	0	0	0	0	20000	0	0	20680	69809
May-2025	76100	9322	5708	0	500	0	0	91630	480	200	0	0	0	0	20000	0	0	20680	70950
Jun-2025	76100	9322	5708	0	500	0	0	91630	480	200	0	0	0	0	20000	0	0	20680	70950
Jul-2025	78000	9555	5850	0	500	0	0	93905	480	200	0	0	0	0	20000	0	0	20680	73225
Aug-2025	78000	9555	5850	0	500	0	0	93905	480	200	0	0	0	0	20000	0	0	20680	73225
Sep-2025	78000	9555	5850	0	500	0	0	93905	480	200	0	0	0	0	20000	0	0	20680	73225
Oct-2025	78000	9555	5850	0	0	0	0	93405	480	200	0	0	0	0	20000	0	0	20680	72725
Nov-2025	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	0	20000	0	0	20680	74285
Dec-2025	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	0	20000	0	0	20680	74285
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	0	20000	0	0	20680	74285
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	0	20000	0	0	20680	74285
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6240	0	0	0	0	0	6240	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	928400	128490	69632	0	3500	0	0	1130022	5760	2400	0	0	0	0	240000	0	0	248160	881862

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1130022
  - 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) 1055022
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1055022
- 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 : 240000 NPS : 0 NSC : 0
  - LIC : 0 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 245760 150000

Taxable Total Income : 1055022

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:25502.20, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-45502.20, Tax Rate : 0%

Rebate u/s 87A.	45502
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 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 (SHAILAJA MAHANTAYYANMATH)

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