

KGID No :-	1474670	Mobile :-	7795733661
Name :-	SHASHIKALA S SHIREPPANAVAR	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HIGH SCHOOL KAKATI(29010406501)	Pan Card :-	EBUPS4898M (Recipient Number:2702420947)

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	12555	600	500	0	0	106353	480	200	2624	0	0	0	25000	0	0	28304	78049
Apr-2025	83700	8998	12555	600	500	0	0	106353	480	200	2624	0	0	0	25000	0	0	28304	78049
May-2025	83700	10253	12555	600	500	0	0	107608	480	200	2624	0	0	0	25000	0	0	28304	79304
Jun-2025	83700	10253	12555	600	500	0	0	107608	480	200	2624	0	0	0	25000	0	0	28304	79304
Jul-2025	83700	10253	12555	600	500	0	0	107608	480	200	2624	0	0	0	25000	5000	0	33304	74304
Aug-2025	83700	10253	12555	600	500	0	0	107608	480	200	2624	0	0	0	25000	5000	0	33304	74304
Sep-2025	83700	10253	12555	600	500	0	0	107608	480	200	2624	0	0	0	25000	5000	0	33304	74304
Oct-2025	83700	10253	12555	600	0	0	0	107108	480	200	2624	0	0	0	25000	5000	0	33304	73804
Nov-2025	83700	11927	12555	600	0	0	0	108782	480	200	2624	0	0	0	25000	5000	0	33304	75478
Dec-2025	83700	11927	12555	600	0	0	0	108782	480	200	2624	0	0	0	25000	5000	0	33304	75478
Jan-2026	84950	12105	12742	600	0	0	0	110397	480	200	2624	0	0	0	25000	5000	0	33304	77093
Feb-2026	84950	12105	12742	600	0	0	0	110397	480	200	2624	0	0	0	25000	5000	0	33304	77093
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	151034	7200	3500	0	0	1307928	5760	2400	31488	0	0	0	300000	40000	0	379648	928280

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1307928
 - 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) 1232928
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1232928
- 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 :**300000** NPS :**0** NSC :**0**
 - LIC :**31488** 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 337248 **150000**

Taxable Total Income : **1232928**

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:4939.20, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	64939
Add Health and Education Cess	2598
Tax with Health and Education Cess	67537
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	27537

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 :10 Mar 2026 Signature of employee _____
 Place :Belagavi **(SHASHIKALA S SHIREPPANAVAR)**

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯ ರು. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾ ಧಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ. ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.