

KGID No :-	1267771	Mobile :-	NA
Name :-	SHILLEEN S S	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT. HPS 33 MANJUNATH NAGA(29031400444)	Pan Card :-	BKLPS2300H (Recipient Number:2701682395)

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	0	500	0	0	104442	480	200	442	0	0	1010	30000	0	0	32132	72310
Apr-2025	87900	9449	6593	0	500	0	0	104442	480	200	442	0	0	0	30000	0	0	31122	73320
May-2025	87900	10768	6593	0	500	0	0	105761	480	200	442	0	0	0	30000	0	0	31122	74639
Jun-2025	87900	10768	6593	0	500	0	0	105761	480	200	219	0	0	0	30000	0	0	30899	74862
Jul-2025	90200	11050	6765	0	500	0	0	108515	480	200	219	0	0	0	40000	0	0	40899	67616
Aug-2025	90200	11050	6765	0	500	0	0	108515	480	200	219	0	0	0	40000	0	0	40899	67616
Sep-2025	90200	11050	6765	0	500	0	0	108515	480	200	219	0	0	0	40000	0	0	40899	67616
Oct-2025	90200	11050	6765	0	0	0	0	108015	480	200	219	0	0	0	40000	0	0	40899	67116
Nov-2025	90200	12854	6765	0	0	0	0	109819	480	200	219	0	0	0	40000	0	0	40899	68920
Dec-2025	90200	12854	6765	0	0	0	0	109819	480	200	219	0	0	0	40000	0	0	40899	68920
Jan-2026	90200	12854	6765	0	0	0	0	109819	480	200	219	0	0	0	40000	0	0	40899	68920
Feb-2026	90200	12854	6765	0	0	0	0	109819	480	200	219	0	0	0	40000	0	0	40899	68920
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	0	3500	0	0	1305734	5760	2400	3297	0	0	1010	440000	0	0	452467	853267

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1305734
 - 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) 1230734
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1230734
- 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 :440000 NPS :0 NSC :0
 - LIC :3297 Tution Fee :0 Oth Insurance :0 House Loan :0
 - KGID :1010 PLI :0 LIC By Hand :0 PPF & Other :0

Total Investment-subject to celing u/s 80 CCE 450067 150000

Taxable Total Income : 1230734

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:4610.10, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	64610
Add Health and Education Cess	2584
Tax with Health and Education Cess	67195
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	67195

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 :19 Apr 2026 Signature of employee _____
 Place : VIJAYAPURA (SHILLEEN S S)

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