

KGID No :-	2278069	Mobile :-	9108102056
Name :-	SHASHIKALA J HOSUR	Designation :-	SECONDARY SCHOOL ASSISTANT MASTER/MISTRESS GRADE II
Work Place :-	NA	Pan Card :-	ANVPG1150D (Recipient Number:2702431218)

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	85600	9202	12840	1200	500	0	0	109342	480	200	5756	9480	0	10000	0	0	0	25916	83426
Apr-2025	85600	9202	12840	1200	500	0	0	109342	480	200	5756	9480	0	10000	0	0	0	25916	83426
May-2025	85600	10486	12840	1200	500	0	0	110626	480	200	5756	9608	0	10000	0	0	0	26044	84582
Jun-2025	85600	10486	12840	1200	500	0	0	110626	480	200	5756	9608	0	10000	0	5000	0	31044	79582
Jul-2025	85600	10486	12840	1200	500	0	0	110626	480	200	5756	9608	0	10000	0	5000	0	31044	79582
Aug-2025	85600	10486	12840	1200	500	0	0	110626	480	200	5756	9608	0	10000	0	5000	0	31044	79582
Sep-2025	85600	10486	12840	1200	500	0	0	110626	480	200	5756	9608	0	10000	0	5000	0	31044	79582
Oct-2025	85600	10486	12840	1200	0	0	0	110126	480	200	5756	9608	0	10000	0	5000	0	31044	79082
Nov-2025	85600	12198	12840	1200	0	0	0	111838	480	200	5756	9779	0	10000	0	5000	0	31215	80623
Dec-2025	85600	12198	12840	1200	0	0	0	111838	0	200	5756	9779	0	10000	0	5000	0	30735	81103
Jan-2026	87900	12526	13185	1200	0	0	0	114811	0	200	5756	10042	0	10000	0	20000	0	45998	68813
Feb-2026	87900	12526	13185	1200	0	0	0	114811	0	300	5756	10042	0	10000	0	20000	0	46098	68713
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6848	0	0	0	0	0	6848	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	1031800	142752	154770	14400	3500	0	0	1347222	4320	2500	69072	116250	0	120000	0	75000	0	387142	960080

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1347222
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2500
 - 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) 1272222
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1272222
- 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 : **4320** GPF : **0** NPS : **116250** NSC : **0**
 - LIC : **69072** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **120000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 309642 **150000**

Taxable Total Income :	1272222
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:10833.30, Tax Rate : 15%	
Rebate u/s 87A 65000.	0
Tax After Rebate	70833
Add Health and Education Cess	2833
Tax with Health and Education Cess	73667
Less : Advance Tax	109000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	-35333

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 :12 Jun 2026 Signature of employee _____

Place :Belagavi **(SHASHIKALA J HOSUR)**

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠ್ಯಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.