

KGID No :-	2491391	Mobile :-	9900587653
Name :-	SHAILASHREE N BALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	NA	Pan Card :-	CBJPB8388Q

## 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	56925	6119	4269	750	500	0	0	68563	480	200	1308	6304	0	3500	0	0	0	11792	56771
Apr-2025	56925	6119	4269	750	500	0	0	68563	480	200	1308	6304	0	3500	0	0	0	11792	56771
May-2025	56925	6973	4269	750	500	0	0	69417	480	200	1308	6389	0	3500	0	0	0	11877	57540
Jun-2025	56925	6973	4269	750	500	0	0	69417	480	200	1308	6389	0	3500	0	0	0	11877	57540
Jul-2025	56925	6973	4269	750	500	0	0	69417	480	200	1308	6389	0	3500	0	0	0	11877	57540
Aug-2025	58300	7142	4373	750	500	0	0	71065	480	200	1308	6544	0	3500	0	0	0	12032	59033
Sep-2025	58300	7142	4373	750	500	0	0	71065	480	200	1308	6544	0	3500	0	0	0	12032	59033
Oct-2025	58300	7142	4373	750	0	0	0	70565	480	200	1308	6544	0	3500	0	0	0	12032	58533
Nov-2025	58300	8308	4373	750	0	0	0	71731	480	200	1308	6660	0	3500	0	0	0	12148	59583
Dec-2025	58300	8308	4373	0	0	0	0	70981	480	200	1308	6660	0	3500	0	0	0	12148	58833
Jan-2026	59800	8522	4485	0	0	0	0	72807	480	200	1308	6832	0	3500	0	0	0	12320	60487
Feb-2026	59800	8522	4485	0	0	0	0	72807	480	200	1308	6832	0	3500	0	0	0	12320	60487
DA-Arr-I	0	3416	0	0	0	0	0	3416	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	4554	0	0	0	0	0	4554	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
<b>Total Rs</b>	<b>695725</b>	<b>96213</b>	<b>52180</b>	<b>6750</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>854368</b>	<b>5760</b>	<b>2400</b>	<b>15696</b>	<b>78391</b>	<b>0</b>	<b>42000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144247</b>	<b>710121</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 854368
  - 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) 779368
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 779368
- 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 : 0 NPS : 78391 NSC : 0
  - LIC : 15696 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 42000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

**Total Investment-subject to celing u/s 80 CCE** 141847 **141847**

**Taxable Total Income :** 779368

**Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%**

**Slab :4,00,001 - 8,00,000, Amount:18968.40, Tax Rate : 5%**

**Slab :Rebate u/s 87A, Amount:-18968.40, Tax Rate : 0%**

Rebate u/s 87A. 18968

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 intitimating 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 :23 Feb 2026

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

Place : VIJAYAPURA RURAL

(SHAILASHREE N BALI)

## KSGEA ಹಾಗೂ KSPSTA ಶಿಕ್ಷಕರು.

Suresh Shedashal, Juber Kerur, Niju Melinakeri, Raveendra Ugar, Muttu Pujari, Jagadeesh Bolasur, Hanamantayya Indi, N.L. Ingle, Vaseem Chattaraki, Udaykumar Kotyal, H.M. Chittaragi, Sureban A.G., Channayya Mathapati, Ramakrishna Uttur, M.H. Madar, B.R. Amarappagol, M.B. Patil, D.D. Ankalagi, R.Y. Patrot, G.G. Melinakeri, P.D. Bagali, A.S. Pattar, L.S. Toravi, Anand Mulimani, Anand Kamar, M.S. Bhoosagond, Shivashankar Khandekar, R.R. Desai, Laxmikant Ahirasang, Subhas Tolanur, M.N. Patil, Sreenivas Bommanahalli, Geeta Hittalmani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610