

KGID No :-	1155815	Mobile :-	9448038595
Name :-	B L HEGDE	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY GIRLS SCHOOL HIREBAGEWADI(29010404502)	Pan Card :-	ACSPH3099N (Recipient Number:2701314826)

## 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	92500	9944	6938	0	500	2500	0	109882	480	200	2208	0	0	0	5000	0	0	7888	101994
Apr-2025	92500	9944	6938	0	500	2500	0	109882	480	200	2208	0	0	0	15000	0	0	17888	91994
May-2025	92500	11331	6938	0	500	2500	0	111269	480	200	2208	0	0	0	15000	0	0	17888	93381
Jun-2025	92500	11331	6938	0	500	2500	0	111269	480	200	2208	0	0	0	15000	0	0	17888	93381
Jul-2025	94800	11613	7110	0	500	2500	0	114023	480	200	2208	0	0	0	15000	5000	0	22888	91135
Aug-2025	94800	11613	7110	0	500	2500	0	114023	480	200	2208	0	0	0	15000	5000	0	22888	91135
Sep-2025	94800	11613	7110	0	500	0	0	114023	480	200	2208	0	0	0	15000	5000	0	22888	91135
Oct-2025	94800	11613	7110	0	0	0	0	113523	480	200	2208	0	0	0	15000	5000	0	22888	90635
Nov-2025	94800	13509	7110	0	0	0	0	115419	480	200	2208	0	0	0	15000	5000	0	22888	92531
Dec-2025	94800	13509	7110	0	0	0	0	115419	0	200	2208	0	0	0	15000	5000	0	22408	93011
Jan-2026	94800	13509	7110	0	0	0	0	115419	0	200	2208	0	0	0	15000	5000	0	22408	93011
Feb-2026	94800	13509	7110	0	0	0	0	115419	0	300	2208	0	0	0	15000	5000	0	22508	92911
DA-Arr-I	0	5548	0	0	0	0	0	5548	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	57710	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
<b>Total Rs</b>	<b>1128400</b>	<b>156170</b>	<b>84632</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1430412</b>	<b>4320</b>	<b>2500</b>	<b>26496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>170000</b>	<b>40000</b>	<b>0</b>	<b>243316</b>	<b>1187096</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1430412
  - 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) 1355412
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income :** 1355412
- 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 : **170000** NPS : **0** NSC : **0**
  - LIC : **26496** 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 200816 150000

**Taxable Total Income :** 1355412

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:23311.80, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	83312
Add Health and Education Cess	3332
Tax with Health and Education Cess	86644
Less : Advance Tax	40000
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>46644</b>

## 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 : 11 Jun 2026

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

Place : Belagavi

(B L HEGDE)

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