

KGID No :-	1381137	Mobile :-	9481328033
Name :-	MAHADEVI BABU HEGADE	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA LOWER PRIMARY SCHOOL SIDDHANBHAVI HIREBAGEWADI(29010404507)	Pan Card :-	AKYPH3396J (Recipient Number:2703259640)

## STATEMENT SHOWING SALARY PARTICULARS

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	6278	0	500	0	0	99476	480	200	5606	0	0	850	15000	0	0	22136	77340
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	5606	0	0	850	15000	0	0	22136	77340
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	5606	0	0	850	15000	0	0	22136	78595
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	5606	0	0	850	15000	0	0	22136	78595
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	5606	0	0	850	15000	0	0	22136	78595
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	5606	0	0	850	15000	0	0	22136	78595
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	5606	0	0	850	15000	0	0	22136	78595
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	5606	0	0	850	15000	0	0	22136	78095
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	5606	0	0	850	15000	0	0	22136	79769
Dec-2025	83700	11927	6278	0	0	0	0	101905	0	200	5606	0	0	850	15000	0	0	21656	80249
Jan-2026	85600	12198	6420	0	0	0	0	104218	0	200	5606	0	0	850	15000	0	0	21656	82562
Feb-2026	85600	12198	6420	0	0	0	0	104218	0	300	5606	0	0	850	15000	0	0	21756	82462
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	50953	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>1008200</b>	<b>139480</b>	<b>75620</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1277753</b>	<b>4320</b>	<b>2500</b>	<b>67272</b>	<b>0</b>	<b>0</b>	<b>10200</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>264292</b>	<b>1013461</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1277753
  - 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) 1202753
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1202753**
- 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 : **180000** NPS : **0** NSC : **0**
  - LIC : **67272** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **10200** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 261792 150000

**Taxable Total Income :** 1202753

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:412.95, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	60413
Add Health and Education Cess	2417
Tax with Health and Education Cess	62829
Less : Advance Tax	0
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>62829</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 :15 Apr 2026

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

Place :Belagavi

(MAHADEVI BABU HEGADE)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪದ್ಧಾನ 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.