

|               |  |                |  |
|---------------|--|----------------|--|
| KGID No :-    | 2278115  | Mobile :-      | 9481655434                               |
| Name :-       | SUMITRA B HULIKAVI                                 | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | MARATHI HIGHER PRIMARY SCHOOL HONAGA.(29010405002) | Pan Card :-    | AXHPH5551Q (Recipient Number:2702590736) |

## 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        | 62800         | 6751         | 4710         | 0        | 500         | 2500     | 0        | 74761         | 480         | 200         | 1285         | 6955         | 0        | 3400         | 0        | 0        | 0        | 12320         | 62441         |
| Apr-2025        | 62800         | 6751         | 4710         | 0        | 500         | 2500     | 0        | 74761         | 480         | 200         | 1285         | 6955         | 0        | 3400         | 0        | 0        | 0        | 12320         | 62441         |
| May-2025        | 62800         | 7693         | 4710         | 0        | 500         | 2500     | 0        | 75703         | 480         | 200         | 5635         | 7049         | 0        | 3400         | 0        | 0        | 0        | 16764         | 58939         |
| Jun-2025        | 62800         | 7693         | 4710         | 0        | 500         | 2500     | 0        | 75703         | 480         | 200         | 5635         | 7049         | 0        | 3400         | 0        | 0        | 0        | 16764         | 58939         |
| Jul-2025        | 64300         | 7877         | 4823         | 0        | 500         | 2500     | 0        | 77500         | 480         | 200         | 5310         | 7217         | 0        | 3400         | 0        | 0        | 0        | 16607         | 60893         |
| Aug-2025        | 64300         | 7877         | 4823         | 0        | 500         | 2500     | 0        | 77500         | 480         | 200         | 5310         | 7217         | 0        | 3400         | 0        | 0        | 0        | 16607         | 60893         |
| Sep-2025        | 0             | 0            | 0            | 0        | 0           | 0        | 0        | 0             | 0           | 0           | 0            | 0            | 0        | 0            | 0        | 0        | 0        | 0             | 0             |
| Oct-2025        | 64300         | 7877         | 4823         | 0        | 0           | 0        | 0        | 77000         | 480         | 200         | 5310         | 7217         | 0        | 0            | 0        | 0        | 0        | 13207         | 63793         |
| Nov-2025        | 64300         | 9163         | 4823         | 0        | 0           | 0        | 0        | 78286         | 480         | 200         | 5310         | 7346         | 0        | 0            | 0        | 0        | 0        | 13336         | 64950         |
| Dec-2025        | 64300         | 9163         | 4823         | 0        | 0           | 0        | 0        | 78286         | 0           | 200         | 5310         | 7346         | 0        | 0            | 0        | 0        | 0        | 12856         | 65430         |
| Jan-2026        | 64300         | 9163         | 4823         | 0        | 0           | 0        | 0        | 78286         | 0           | 200         | 5310         | 7346         | 0        | 0            | 0        | 0        | 0        | 12856         | 65430         |
| Feb-2026        | 0             | 0            | 0            | 0        | 0           | 0        | 0        | 0             | 0           | 0           | 0            | 0            | 0        | 0            | 0        | 0        | 0        | 0             | 0             |
| DA-Arr-I        | 0             | 3768         | 0            | 0        | 0           | 0        | 0        | 3768          | 0           | 0           | 0            | 0            | 0        | 0            | 0        | 0        | 0        | 0             | 0             |
| DA-Arr-II       | 0             | 5144         | 0            | 0        | 0           | 0        | 0        | 5144          | 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             |
| <b>Total Rs</b> | <b>637000</b> | <b>88920</b> | <b>47778</b> | <b>0</b> | <b>3000</b> | <b>0</b> | <b>0</b> | <b>776698</b> | <b>3840</b> | <b>2000</b> | <b>45700</b> | <b>71697</b> | <b>0</b> | <b>20400</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>143637</b> | <b>633061</b> |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 776698
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2000
  - 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) 701698
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 701698**
- 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 :**3840** GPF :**0** NPS :**71697** NSC :**0**
  - LIC :**45700** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**20400** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 141637 141637

|  |                 |
|--|-----------------|
| <b>Taxable Total Income :</b>                                    | <b>701698</b>   |
| <b>Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%</b>               |                 |
| <b>Slab :4,00,001 - 8,00,000, Amount:15084.90, Tax Rate : 5%</b> |                 |
| <b>Slab :Rebate u/s 87A, Amount:-15084.90, Tax Rate : 0%</b>     |                 |
| Rebate u/s 87A 65000.  | <b>15084.90</b> |
| Tax After Rebate   | <b>0</b>        |
| Add Health and Education Cess                                    | <b>0</b>        |
| Tax with Health and Education Cess                               | <b>0</b>        |
| Less : Advance Tax   | <b>0</b>        |
| Add : Interest u/s 234C  | <b>0</b>        |
| <b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>   | <b>0</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 intimating 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

(SUMITRA B HULIKAVI)

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 ಸಹಾಯಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.