

KGID No :-	3191033	Mobile :-	8747833488
Name :-	VARSHA HUDED	Designation :-	GRADUATE PRIMARY TEACHER
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL HOSA VANTAMURI(29010405101)	Pan Card :-	AMEPH5222K (Recipient Number:2703875447)

## 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	50300	5407	3773	0	500	2500	0	59980	480	200	1633	5570	0	5000	0	0	0	12883	47097
Apr-2025	50300	5407	3773	0	500	2500	0	59980	480	200	1633	5570	0	5000	0	0	0	12883	47097
May-2025	50300	6162	3773	0	500	2500	0	60735	480	200	1633	5646	0	5000	0	0	0	12959	47776
Jun-2025	50300	6162	3773	0	500	2500	0	60735	480	200	1633	5646	0	5000	0	0	0	12959	47776
Jul-2025	50300	6162	3773	0	500	2500	0	60735	480	200	1633	5646	0	5000	0	0	0	12959	47776
Aug-2025	50300	6162	3773	0	500	2500	0	60735	480	200	1633	5646	0	5000	0	0	0	12959	47776
Sep-2025	50300	6162	3773	0	500	0	0	60735	480	200	1633	5646	0	5000	0	0	0	12959	47776
Oct-2025	50300	6162	3773	0	0	0	0	60235	480	200	1633	5646	0	5000	0	0	0	12959	47276
Nov-2025	50300	7168	3773	0	0	0	0	61241	480	200	1633	5746	0	5000	0	0	0	13059	48182
Dec-2025	50300	7168	3773	0	0	0	0	61241	0	200	1633	5746	0	5000	0	0	0	12579	48662
Jan-2026	51550	7346	3866	0	0	0	0	62762	0	200	1633	5889	0	5000	0	0	0	12722	50040
Feb-2026	51550	7346	3866	0	0	0	0	62762	0	300	1633	5889	0	5000	0	0	0	12822	49940
DA-Arr-I	0	3020	0	0	0	0	0	3020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	4024	0	0	0	0	0	4024	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>606100</b>	<b>83858</b>	<b>45462</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>738920</b>	<b>4320</b>	<b>2500</b>	<b>19596</b>	<b>68286</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>154702</b>	<b>584218</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 738920
  - 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) 663920
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 663920**
- 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 : 68286 NSC : 0
  - LIC : 19596 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 60000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 152202 150000

<b>Taxable Total Income :</b>	<b>663920</b>
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:13196.00, Tax Rate : 5%	
Slab :Rebate u/s 87A, Amount:-13196.00, Tax Rate : 0%	
Rebate u/s 87A 65000.	13196.00
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
<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 :10 Jun 2026

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

Place :Belagavi

(VARSHA HUDED)

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.