

KGID No :-	1198316	Mobile :-	9481747947
Name :-	SUJATA H VERNEKAR	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT MODEL KANNADA SCHOOL PEERANWADI(29010409601)	Pan Card :-	AIQPV7947K (Recipient Number:2701546838)

## 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	13875	600	500	0	0	117419	480	200	2653	0	0	800	1000	0	0	5133	112286
Apr-2025	92500	9944	13875	600	500	0	0	117419	480	200	2653	0	0	800	1000	0	0	5133	112286
May-2025	92500	11331	13875	600	500	0	0	118806	480	200	2653	0	0	800	1000	0	0	5133	113673
Jun-2025	92500	11331	13875	600	500	0	0	118806	480	200	2653	0	0	800	1000	0	0	5133	113673
Jul-2025	94800	11613	14220	600	500	0	0	121733	480	200	2653	0	0	800	1000	5000	0	10133	111600
Aug-2025	94800	11613	14220	600	500	0	0	121733	480	200	2653	0	0	800	1000	5000	0	10133	111600
Sep-2025	94800	11613	14220	600	500	0	0	121733	480	200	2653	0	0	0	1000	5000	0	9333	112400
Oct-2025	94800	11613	14220	600	0	0	0	121233	480	200	2653	0	0	0	1000	5000	0	9333	111900
Nov-2025	94800	13509	14220	600	0	0	0	123129	480	200	2653	0	0	0	1000	5000	0	9333	113796
Dec-2025	94800	13509	14220	600	0	0	0	123129	480	200	2653	0	0	0	1000	5000	0	9333	113796
Jan-2026	94800	13509	14220	600	0	0	0	123129	480	200	2653	0	0	0	1000	5000	0	9333	113796
Feb-2026	94800	13509	14220	600	0	0	0	123129	480	200	2653	0	0	0	1000	5000	0	9333	113796
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	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
Total Rs	1128400	156170	169260	7200	3500	0	0	1464530	5760	2400	31836	0	0	4800	12000	40000	0	96796	1367734

## COMPUTATION OF INCOME TAX

• Income from Salary	
◦ Salary as per For 16 u/s 17(1) :	1464530
◦ 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)	1389530
• Income from other than the head 'Salaries' including 'Income from House Property'	0
• Gross Total Income :	1389530
• 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 :12000 NPS :0 NSC :0	
◦ LIC :31836 Tution Fee :0 Oth Insurance :0 House Loan :0	
◦ KGID :4800 PLI :0 LIC By Hand :0 PPF & Other :0	
Total Investment-subject to celing u/s 80 CCE	54396 54396

Taxable Total Income :	1389530
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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:28429.50, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	88430
Add Health and Education Cess	3537
Tax with Health and Education Cess	91967
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	51967

## 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 :09 Mar 2026

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

Place :Belagavi

(SUJATA H VERNEKAR)

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