

KGID No :-	1199242	Mobile :-	9845615771
Name :-	SUSHMA M HEGADE	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	NA	Pan Card :-	ADTPH7610R (Recipient Number:2701822697)

## 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	90200	9697	6765	0	500	0	0	107162	480	200	147	0	0	0	10000	0	0	10827	96335
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	147	0	0	0	10000	0	0	10827	96335
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	147	0	0	0	10000	0	0	10827	97688
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	147	0	0	0	10000	0	0	10827	97688
Jul-2025	90200	11050	6765	0	500	0	0	108515	480	200	147	0	0	0	10000	5000	0	15827	92688
Aug-2025	90200	11050	6765	0	500	0	0	108515	480	200	147	0	0	0	10000	5000	0	15827	92688
Sep-2025	90200	11050	6765	0	500	0	0	108515	480	200	147	0	0	0	10000	5000	0	15827	92688
Oct-2025	90200	11050	6765	0	0	0	0	108015	480	200	147	0	0	0	10000	5000	0	15827	92188
Nov-2025	90200	12854	6765	0	0	0	0	109819	480	200	147	0	0	0	10000	5000	0	15827	93992
Dec-2025	90200	12854	6765	0	0	0	0	109819	0	200	147	0	0	0	10000	5000	0	15347	94472
Jan-2026	92500	13181	6938	0	0	0	0	112619	0	200	147	0	0	0	10000	5000	0	15347	97272
Feb-2026	92500	13181	6938	0	0	0	0	112619	0	300	147	0	0	0	10000	5000	0	15447	97172
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7216	0	0	0	0	0	7216	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>1087000</b>	<b>150392</b>	<b>81526</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1322418</b>	<b>4320</b>	<b>2500</b>	<b>1764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120000</b>	<b>40000</b>	<b>0</b>	<b>168584</b>	<b>1153834</b>

## COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> <li>Income from Salary <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1322418</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>2500</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1247418</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income : <u>1247418</u></b></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> <li>GIS : <u>4320</u> GPF : <u>120000</u> NPS : <u>0</u> NSC : <u>0</u></li> <li>LIC : <u>1764</u> Tution Fee : <u>0</u> Oth Insurance : <u>0</u> House Loan : <u>0</u></li> <li>KGID : <u>0</u> PLI : <u>0</u> LIC By Hand : <u>0</u> PPF &amp; Other : <u>0</u></li> </ul> </li> </ul>	<b>Total Investment-subject to celing u/s 80 CCE <u>126084</u> 126084</b>
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<b>Taxable Total Income :</b>	<b>1247418</b>
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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:7112.70, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	67113
Add Health and Education Cess	2685
Tax with Health and Education Cess	69797
Less : Advance Tax	40000
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>29797</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

(SUSHMA M HEGADE)

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.