

KGID No :-	2823448	Mobile :-	NA
Name :-	ASHA S HEGRE	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER OR MISTRESS
Work Place :-	PM SHRI KANNADA HIGHER PRIMARY SCHOOL AND GHS KHANGAON BK (RMSA) (29010406401)	Pan Card :-	ADQPH7382D (Recipient Number:2701294239)

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	0	0	74761	480	200	2532	6955	0	4500	0	0	0	14667	60094
Apr-2025	62800	6751	4710	0	500	0	0	74761	480	200	2532	6955	0	4500	0	0	0	14667	60094
May-2025	62800	7693	4710	0	500	0	0	75703	480	200	2532	7049	0	4500	0	0	0	14761	60942
Jun-2025	62800	7693	4710	0	500	0	0	75703	480	200	2532	7049	0	4500	0	0	0	14761	60942
Jul-2025	64300	7877	4823	0	500	0	0	77500	480	200	2532	7217	0	4500	0	0	0	14929	62571
Aug-2025	64300	7877	4823	0	500	0	0	77500	480	200	2532	7217	0	4500	0	0	0	14929	62571
Sep-2025	64300	7877	4823	0	500	0	0	77500	480	200	2532	7217	0	4500	0	0	0	14929	62571
Oct-2025	64300	7877	4823	0	0	0	0	77000	480	200	2532	7217	0	4500	0	0	0	14929	62071
Nov-2025	64300	9163	4823	0	0	0	0	78286	480	200	2532	7346	0	4500	0	0	0	15058	63228
Dec-2025	64300	9163	4823	0	0	0	0	78286	0	200	2532	7346	0	4500	0	0	0	14578	63708
Jan-2026	64300	9163	4823	0	0	0	0	78286	0	200	2532	7346	0	4500	0	0	0	14578	63708
Feb-2026	64300	9163	4823	0	0	0	0	78286	0	300	2532	7346	0	4500	0	0	0	14678	63608
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
Total Rs	765600	105960	57424	0	3500	0	0	932484	4320	2500	30384	86260	0	54000	0	0	0	177464	755020

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>932484</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2500</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>857484</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>857484</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :4320 GPF :0 NPS :86260 NSC :0 LIC :30384 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :54000 PLI :0 LIC By Hand :0 PPF & Other :0 	<p>Total Investment-subject to celing u/s 80 CCE <u>174964</u> 150000</p>
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Taxable Total Income :	857484
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:5748.40, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-25748.40, Tax Rate : 0%	
Rebate u/s 87A 65000.	25748.40
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
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	0

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 :15 Apr 2026 Signature of employee _____

Place :Belagavi (ASHA S HEGRE)