

KGID No :-	1018911	Mobile :-	9900469971
Name :-	LALITA G HIREMATH	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT- HIGHER PRIMARY SCHOOL HEMARADDI MALLAMMA NAGAR, MUDHOL(29021114301)	Pan Card :-	ADXP0732N (Recipient Number:0)

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	5512	500	0	0	112674	480	0	0	0	0	0	10000	0	0	10480	102194
Apr-2025	90200	9697	6765	5512	500	0	0	112674	480	0	0	0	0	0	10000	7000	0	17480	95194
May-2025	90200	11050	6765	5512	500	0	0	114027	480	0	0	0	0	0	10000	7000	0	17480	96547
Jun-2025	90200	11050	6765	5512	500	0	0	114027	480	0	0	0	0	0	10000	7000	0	17480	96547
Jul-2025	92500	11331	6938	5650	500	0	0	116919	480	0	0	0	0	0	10000	7000	0	17480	99439
Aug-2025	92500	11331	6938	5650	500	0	0	116919	480	0	0	0	0	0	10000	7000	0	17480	99439
Sep-2025	92500	11331	6938	5650	500	0	0	116919	480	0	0	0	0	0	10000	7000	0	17480	99439
Oct-2025	92500	11331	6938	5650	0	0	0	116419	480	0	0	0	0	0	10000	7000	0	17480	98939
Nov-2025	92500	13181	6938	5650	0	0	0	118269	480	0	0	0	0	0	10000	7000	0	17480	100789
Dec-2025	92500	13181	6938	5650	0	0	0	118269	480	0	0	0	0	0	10000	7000	0	17480	100789
Jan-2026	92500	13181	6938	5650	0	0	0	118269	480	0	0	0	0	0	10000	7000	0	17480	100789
Feb-2026	92500	13181	6938	5650	0	0	0	118269	480	0	0	0	0	0	10000	0	0	10480	107789
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	7400	0	0	0	0	0	7400	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	1100800	152354	82564	67248	3500	0	0	1406466	5760	0	0	0	0	0	120000	70000	0	195760	1210706

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1406466
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 0
 - 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) 1331466
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income** : 1331466
- 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 : **120000** NPS : **0** NSC : **0**
 - LIC : **0** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **0** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 125760 125760

Taxable Total Income :	1331466
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:19719.90, Tax Rate : 15%	
Rebate u/s 87A 65000.	0
Tax After Rebate	79720
Add Health and Education Cess	3189
Tax with Health and Education Cess	82909
Less : Advance Tax	70000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	12909

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 initimating 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 :17 Apr 2026

Signature of employee _____

Place : MUDHOL

(LALITA G HIREMATH)

ಗುರು ಸ್ಠದನ ಶಿಕ್ಷಕ ಬಲಗ ಮುಧೋಳ.

ಪಕಾಶ ನಿಂ ಹೂಸಮನಿ ಅಧಕ್ಷರು ಏನ್‌ಜಿಒ ಮುಧೋಳ, ಆರ್ ಎಸ್ ಪಾಟೀಲ್ ಅಧಕ್ಷರು ರೆಡ್ಡಿ ನೌ ಸಂ ಬಾಗಲಕೋಟೆ, ಗೋವಿಂದ
ಗೌಡ ಪಾಟೀಲ ಸಂ ಕಾ ರೆಡ್ಡಿ ನೌ ಸಂ ಮುಧೋಳ, ಮಂಜುನಾಥ ಪರೀಟ ಅಧಕ್ಷರು ಏನ್‌ಪಿಎಸ್ ನೌ ಸಂ ಮುಧೋಳ, ರಮೇಶ ಅರಕೇರಿ
ಪಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು KSPSTA ಮುಧೋಳ.