

KGID No :-	1801058	Mobile :-	9448959615
Name :-	SMT S M HITTANALLI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT. KBMPS NO. 7 SHAHAPET(29031401308)	Pan Card :-	AICPH5267N (Recipient Number:2700976343)

**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	2582	0	0	0	40000	0	0	43262	63900
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	2582	0	0	0	40000	0	0	43262	63900
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	2582	0	0	0	40000	0	0	43262	65253
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	2582	0	0	0	40000	0	0	43262	65253
Jul-2025	90200	11050	6765	0	500	0	0	108515	480	200	1927	0	0	0	40000	0	0	42607	65908
Aug-2025	90200	11050	6765	0	500	0	0	108515	480	200	1927	0	0	0	40000	0	0	42607	65908
Sep-2025	90200	11050	6765	0	500	0	0	108515	480	200	1927	0	0	0	40000	0	0	42607	65908
Oct-2025	90200	11050	6765	0	0	0	0	108015	480	200	1927	0	0	0	40000	0	0	42607	65408
Nov-2025	90200	12854	6765	0	0	0	0	109819	480	200	1927	0	0	0	40000	0	0	42607	67212
Dec-2025	90200	12854	6765	0	0	0	0	109819	480	200	1927	0	0	0	40000	0	0	42607	67212
Jan-2026	92500	13181	6937	0	0	0	0	112618	480	200	1927	0	0	0	40000	0	0	42607	70011
Feb-2026	92500	13181	6937	0	0	0	0	112618	480	200	1927	0	0	0	40000	0	0	42607	70011
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>81524</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1322416</b>	<b>5760</b>	<b>2400</b>	<b>25744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>480000</b>	<b>0</b>	<b>0</b>	<b>513904</b>	<b>808512</b>

**COMPUTATION OF INCOME TAX**

• <b>Income from Salary</b>	<ul style="list-style-type: none"> <li>◦ Salary as per For 16 u/s 17(1) : <u>1322416</u></li> <li>◦ Income from Pension/Family Pension : <u>0</u></li> <li>◦ Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u></li> <li>◦ Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul>
• Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000)	<u>1247416</u>
• Income from other than the head 'Salaries' including 'Income from House Property'	<u>0</u>
• <b>Gross Total Income :</b>	<u>1247416</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"> <li>◦ GIS : <b>5760</b> GPF : <b>480000</b> NPS : <b>0</b> NSC : <b>0</b></li> <li>◦ LIC : <b>25744</b> Tution Fee : <b>0</b> Oth Insurance : <b>0</b> House Loan : <b>0</b></li> <li>◦ KGID : <b>0</b> PLI : <b>0</b> LIC By Hand : <b>0</b> PPF &amp; Other : <b>0</b></li> </ul>
<b>Total Investment-subject to celing u/s 80 CCE</b>	<u>511504</u> 150000

<b>Taxable Total Income :</b>	<b>1247416</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:7112.40, Tax Rate : 15%	

Rebate u/s 87A.	0
Tax After Rebate	67112
Add Health and Education Cess	2684
Tax with Health and Education Cess	69797
Less : Advance Tax	0
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>69797</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 :20 Apr 2026 Signature of employee \_\_\_\_\_

Place : VIJAYAPURA (SMT S M HITTANALLI)

**KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ**

**ಸುರೇಶ ಶಡಶಾಸ್ತ್ರಿ, ಸಯನ್ ಜುಬೀರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದ್ರಪ್ಪ, ಬಸೀರಅಹದ್ ನದಾಫ, ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927**