

|               |   |                |  |
|---------------|---|----------------|--|
| KGID No :-    | 1210457   | Mobile :-      | 8197772359                               |
| Name :-       | KUSUMA M TALWAR                                       | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | KANNADA HIGHER PRIMARY SCHOOL KARDIGUDDI(29010405601) | Pan Card :-    | AVBPT1749F (Recipient Number:2703309856) |

## 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     | 81800     | 8794   | 6135  | 0    | 500  | 0   | 0       | 97229        | 480        | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 14038     | 83191   |
| Apr-2025     | 81800     | 8794   | 6135  | 0    | 500  | 0   | 0       | 97229        | 480        | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 14038     | 83191   |
| May-2025     | 81800     | 10021  | 6135  | 0    | 500  | 0   | 0       | 98456        | 480        | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 14038     | 84418   |
| Jun-2025     | 81800     | 10021  | 6135  | 0    | 500  | 0   | 0       | 98456        | 480        | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 14038     | 84418   |
| Jul-2025     | 81800     | 10021  | 6135  | 0    | 500  | 0   | 0       | 98456        | 480        | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 14038     | 84418   |
| Aug-2025     | 81800     | 10021  | 6135  | 0    | 500  | 0   | 0       | 98456        | 480        | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 14038     | 84418   |
| Sep-2025     | 81800     | 10021  | 6135  | 0    | 500  | 0   | 0       | 98456        | 480        | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 14038     | 84418   |
| Oct-2025     | 81800     | 10021  | 6135  | 0    | 0    | 0   | 0       | 97956        | 480        | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 14038     | 83918   |
| Nov-2025     | 81800     | 11657  | 6135  | 0    | 0    | 0   | 0       | 99592        | 480        | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 14038     | 85554   |
| Dec-2025     | 81800     | 11657  | 6135  | 0    | 0    | 0   | 0       | 99592        | 0          | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 13558     | 86034   |
| Jan-2026     | 83700     | 11927  | 6278  | 0    | 0    | 0   | 0       | 101905       | 0          | 200  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 13558     | 88347   |
| Feb-2026     | 83700     | 11927  | 6278  | 0    | 0    | 0   | 0       | 101905       | 0          | 300  | 8048  | 0   | 0       | 310  | 5000  | 0  | 0   | 13658     | 88247   |
| DA-Arr-I     | 0         | 4908   | 0     | 0    | 0    | 0   | 0       | 4908         | 0          | 0    | 0     | 0   | 0       | 0    | 0     | 0  | 0   | 0         | 0       |
| DA-Arr-II    | 0         | 6544   | 0     | 0    | 0    | 0   | 0       | 6544         | 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     | 985400    | 136334 | 73906 | 0    | 3500 | 0   | 0       | 1199140      | 4320       | 2500 | 96576 | 0   | 0       | 3720 | 60000 | 0  | 0   | 167116    | 1032024 |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1199140
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2500
  - 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) 1124140
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1124140
- 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 : 4320 GPF : 60000 NPS : 0 NSC : 0
  - LIC : 96576 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 3720 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 164616 150000

Taxable Total Income : 1124140

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:32414.00, Tax Rate : 10%  
Slab :Rebate u/s 87A, Amount:-52414.00, Tax Rate : 0%

|   |          |
|---|----------|
| Rebate u/s 87A 65000.                                   | 52414.00 |
| 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 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 :10 Jun 2026

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

Place :Belagavi

(KUSUMA M TALWAR)

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.