

|               |  |                |  |
|---------------|--|----------------|--|
| KGID No :-    | 1380076  | Mobile :-      | 9242057865                               |
| Name :-       | MANGAL M KANUKALE  | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | MARATHI HIGHER PRIMARY SCHOOL YELLURWADI YELLUR(29010412204) | Pan Card :-    | BIOPK5086M (Recipient Number:2703270536) |

**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        | 85600          | 9202          | 6420         | 0        | 500         | 0        | 0        | 101722         | 480         | 200         | 1559         | 0        | 0        | 4500         | 6000         | 0            | 0        | 12739         | 88983          |
| Apr-2025        | 85600          | 9202          | 6420         | 0        | 500         | 0        | 0        | 101722         | 480         | 200         | 1559         | 0        | 0        | 4500         | 6000         | 0            | 0        | 12739         | 88983          |
| May-2025        | 85600          | 10486         | 6420         | 0        | 500         | 0        | 0        | 103006         | 480         | 200         | 1559         | 0        | 0        | 4500         | 6000         | 0            | 0        | 12739         | 90267          |
| Jun-2025        | 85600          | 10486         | 6420         | 0        | 500         | 0        | 0        | 103006         | 480         | 200         | 1559         | 0        | 0        | 4500         | 6000         | 0            | 0        | 12739         | 90267          |
| Jul-2025        | 87900          | 10768         | 6593         | 0        | 500         | 0        | 0        | 105761         | 480         | 200         | 1559         | 0        | 0        | 4500         | 6000         | 5000         | 0        | 17739         | 88022          |
| Aug-2025        | 87900          | 10768         | 6593         | 0        | 500         | 0        | 0        | 105761         | 480         | 200         | 1559         | 0        | 0        | 4500         | 6000         | 5000         | 0        | 17739         | 88022          |
| Sep-2025        | 87900          | 10768         | 6593         | 0        | 500         | 0        | 0        | 105761         | 480         | 200         | 1559         | 0        | 0        | 4500         | 6000         | 5000         | 0        | 17739         | 88022          |
| Oct-2025        | 87900          | 10768         | 6593         | 0        | 0           | 0        | 0        | 105261         | 480         | 200         | 1559         | 0        | 0        | 4500         | 6000         | 5000         | 0        | 17739         | 87522          |
| Nov-2025        | 87900          | 12526         | 6593         | 0        | 0           | 0        | 0        | 107019         | 480         | 200         | 1559         | 0        | 0        | 4500         | 6000         | 5000         | 0        | 17739         | 89280          |
| Dec-2025        | 87900          | 12526         | 6593         | 0        | 0           | 0        | 0        | 107019         | 0           | 200         | 1559         | 0        | 0        | 4500         | 6000         | 0            | 0        | 12259         | 94760          |
| Jan-2026        | 87900          | 12526         | 6593         | 0        | 0           | 0        | 0        | 107019         | 0           | 200         | 1559         | 0        | 0        | 4500         | 6000         | 0            | 0        | 12259         | 94760          |
| Feb-2026        | 87900          | 12526         | 6593         | 0        | 0           | 0        | 0        | 107019         | 0           | 300         | 1559         | 0        | 0        | 4500         | 6000         | 0            | 0        | 12359         | 94660          |
| DA-Arr-I        | 0              | 5136          | 0            | 0        | 0           | 0        | 0        | 5136           | 0           | 0           | 0            | 0        | 0        | 0            | 0            | 0            | 0        | 0             | 0              |
| DA-Arr-II       | 0              | 7032          | 0            | 0        | 0           | 0        | 0        | 7032           | 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>1045600</b> | <b>144720</b> | <b>78424</b> | <b>0</b> | <b>3500</b> | <b>0</b> | <b>0</b> | <b>1272244</b> | <b>4320</b> | <b>2500</b> | <b>18708</b> | <b>0</b> | <b>0</b> | <b>54000</b> | <b>72000</b> | <b>25000</b> | <b>0</b> | <b>176528</b> | <b>1095716</b> |

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1272244
  - 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) 1197244
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1197244
- 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 : **72000** NPS : **0** NSC : **0**
  - LIC : **18708** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **54000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

**Total Investment-subject to celing u/s 80 CCE** 149028 **149028**

**Taxable Total Income :** **1197244**

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:39724.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-59724.40, Tax Rate : 0%

|  |                 |
|--|-----------------|
| Rebate u/s 87A 65000.  | <b>59724.40</b> |
| Tax After Rebate   | <b>0</b>        |
| Add Health and Education Cess                                  | <b>0</b>        |
| Tax with Health and Education Cess                             | <b>0</b>        |
| Less : Advance Tax   | <b>25000</b>    |
| Add : Interest u/s 234C  | <b>0</b>        |
| <b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b> | <b>-25000</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 (MANGAL M KANUKALE)

**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.**