

|               |                                                   |                |                                          |
|---------------|---------------------------------------------------|----------------|------------------------------------------|
| KGID No :-    | 1757142                                           | Mobile :-      | NA                                       |
| Name :-       | DEVAPPA L MENSE                                   | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | MARATHI HIGHER PRIMARY SCHOOL ATIWAD(29010400201) | Pan Card :-    | FABPM9999G (Recipient Number:2701818153) |

## 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     | 78000     | 8385   | 5850  | 0    | 500  | 0   | 0       | 92735        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 78543   |
| Apr-2025     | 78000     | 8385   | 5850  | 0    | 500  | 0   | 0       | 92735        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 78543   |
| May-2025     | 78000     | 9555   | 5850  | 0    | 500  | 0   | 0       | 93905        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 79713   |
| Jun-2025     | 78000     | 9555   | 5850  | 0    | 500  | 0   | 0       | 93905        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 79713   |
| Jul-2025     | 78000     | 9555   | 5850  | 0    | 500  | 0   | 0       | 93905        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 79713   |
| Aug-2025     | 78000     | 9555   | 5850  | 0    | 500  | 0   | 0       | 93905        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 79713   |
| Sep-2025     | 78000     | 9555   | 5850  | 0    | 500  | 0   | 0       | 93905        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 79713   |
| Oct-2025     | 78000     | 9555   | 5850  | 0    | 0    | 0   | 0       | 93405        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 79213   |
| Nov-2025     | 78000     | 11115  | 5850  | 0    | 0    | 0   | 0       | 94965        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 80773   |
| Dec-2025     | 78000     | 11115  | 5850  | 0    | 0    | 0   | 0       | 94965        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 80773   |
| Jan-2026     | 79250     | 11293  | 5943  | 0    | 0    | 0   | 0       | 96486        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 82294   |
| Feb-2026     | 79250     | 11293  | 5943  | 0    | 0    | 0   | 0       | 96486        | 480        | 200  | 1512  | 0   | 0       | 0    | 12000  | 0  | 0   | 14192     | 82294   |
| DA-Arr-I     | 0         | 4680   | 0     | 0    | 0    | 0   | 0       | 4680         | 0          | 0    | 0     | 0   | 0       | 0    | 0      | 0  | 0   | 0         | 0       |
| DA-Arr-II    | 0         | 6240   | 0     | 0    | 0    | 0   | 0       | 6240         | 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     | 938500    | 129836 | 70386 | 0    | 3500 | 0   | 0       | 1142222      | 5760       | 2400 | 18144 | 0   | 0       | 0    | 144000 | 0  | 0   | 170304    | 971918  |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1142222
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2400
  - 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) 1067222
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1067222
- 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 :**144000** NPS :**0** NSC :**0**
  - LIC :**18144** 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 167904 150000Taxable Total Income : 1067222

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:26722.20, Tax Rate : 10%

Slab :Rebate u/s 87A, Amount:-46722.20, Tax Rate : 0%

Rebate u/s 87A 65000. 46722.20Tax After Rebate 0Add Health and Education Cess 0Tax with Health and Education Cess 0Less : Advance Tax 0Add : Interest u/s 234C 0Balance 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 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 :10 Mar 2026 Signature of employee \_\_\_\_\_

Place :Belagavi (DEVAPPA L MENSE)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.  
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.