

|               |                                                      |                |                                          |
|---------------|------------------------------------------------------|----------------|------------------------------------------|
| KGID No :-    | 4050404                                              | Mobile :-      | 7204734591                               |
| Name :-       | UMA KALLOLI                                          | Designation :- | GRADUATE PRIMARY TEACHER                 |
| Work Place :- | KANNADA HIGHER PRIMARY SCHOOL SULEBHAVI(29010410701) | Pan Card :-    | JUOPK7042B (Recipient Number:2706463831) |

## 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     | 45550     | 4897  | 3416  | 0    | 500  | 0   | 0       | 54363        | 480        | 200  | 0   | 5044  | 0       | 5000  | 0   | 0  | 0   | 10724     | 43639   |
| Apr-2025     | 45550     | 4897  | 3416  | 0    | 500  | 0   | 0       | 54363        | 480        | 200  | 0   | 5044  | 0       | 5000  | 0   | 0  | 0   | 10724     | 43639   |
| May-2025     | 45550     | 5580  | 3416  | 0    | 500  | 0   | 0       | 55046        | 480        | 200  | 0   | 5113  | 0       | 5000  | 0   | 0  | 0   | 10793     | 44253   |
| Jun-2025     | 45550     | 5580  | 3416  | 0    | 500  | 0   | 0       | 55046        | 480        | 200  | 0   | 5113  | 0       | 5000  | 0   | 0  | 0   | 10793     | 44253   |
| Jul-2025     | 46675     | 5718  | 3501  | 0    | 500  | 0   | 0       | 56394        | 480        | 200  | 0   | 5239  | 0       | 5000  | 0   | 0  | 0   | 10919     | 45475   |
| Aug-2025     | 46675     | 5718  | 3501  | 0    | 500  | 0   | 0       | 56394        | 480        | 200  | 0   | 5239  | 0       | 5000  | 0   | 0  | 0   | 10919     | 45475   |
| Sep-2025     | 46675     | 5718  | 3501  | 0    | 500  | 0   | 0       | 56394        | 480        | 200  | 0   | 5239  | 0       | 5000  | 0   | 0  | 0   | 10919     | 45475   |
| Oct-2025     | 46675     | 5718  | 3501  | 0    | 0    | 0   | 0       | 55894        | 480        | 200  | 0   | 5239  | 0       | 5000  | 0   | 0  | 0   | 10919     | 44975   |
| Nov-2025     | 46675     | 6651  | 3500  | 0    | 0    | 0   | 0       | 56826        | 480        | 200  | 0   | 5332  | 0       | 5000  | 0   | 0  | 0   | 11012     | 45814   |
| Dec-2025     | 46675     | 6651  | 3500  | 0    | 0    | 0   | 0       | 56826        | 480        | 200  | 0   | 5332  | 0       | 5000  | 0   | 0  | 0   | 11012     | 45814   |
| Jan-2026     | 46675     | 6651  | 3500  | 0    | 0    | 0   | 0       | 56826        | 480        | 200  | 0   | 5332  | 0       | 5000  | 0   | 0  | 0   | 11012     | 45814   |
| Feb-2026     | 46675     | 6651  | 3500  | 0    | 0    | 0   | 0       | 56826        | 480        | 200  | 0   | 5332  | 0       | 5000  | 0   | 0  | 0   | 11012     | 45814   |
| DA-Arr-I     | 0         | 2732  | 0     | 0    | 0    | 0   | 0       | 2732         | 0          | 0    | 0   | 0     | 0       | 0     | 0   | 0  | 0   | 0         | 0       |
| DA-Arr-II    | 0         | 3734  | 0     | 0    | 0    | 0   | 0       | 3734         | 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     | 555600    | 76896 | 41668 | 0    | 3500 | 0   | 0       | 677664       | 5760       | 2400 | 0   | 62598 | 0       | 60000 | 0   | 0  | 0   | 130758    | 546906  |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 677664
  - 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) 602664
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 602664
- 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 : 0 NPS : 62598 NSC : 0
  - LIC : 0 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 60000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 128358 128358

|                                                           |          |
|-----------------------------------------------------------|----------|
| Taxable Total Income :                                    | 602664   |
| Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%               |          |
| Slab :4,00,001 - 8,00,000, Amount:10133.20, Tax Rate : 5% |          |
| Slab :Rebate u/s 87A, Amount:-10133.20, Tax Rate : 0%     |          |
| Rebate u/s 87A 65000.                                     | 10133.20 |
| 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 intitimating 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 :09 Mar 2026

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

Place :Belagavi

(UMA KALLOLI)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೆರೆ 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.