

|               |                               |                |                                          |
|---------------|-------------------------------|----------------|------------------------------------------|
| KGID No :-    | 1379526                       | Mobile :-      | NA                                       |
| Name :-       | AFROZBEGUM A MOMIN            | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GLPS URDU KADOLI(29010405803) | Pan Card :-    | BOIPM8083C (Recipient Number:2701431218) |

## 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  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 84074   |
| Apr-2025     | 85600     | 9202   | 6420  | 0    | 500  | 0   | 0       | 101722       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 84074   |
| May-2025     | 85600     | 10486  | 6420  | 0    | 500  | 0   | 0       | 103006       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 85358   |
| Jun-2025     | 85600     | 10486  | 6420  | 0    | 500  | 0   | 0       | 103006       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 85358   |
| Jul-2025     | 87900     | 10768  | 6593  | 0    | 500  | 0   | 0       | 105761       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 88113   |
| Aug-2025     | 87900     | 10768  | 6593  | 0    | 500  | 0   | 0       | 105761       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 88113   |
| Sep-2025     | 87900     | 10768  | 6593  | 0    | 500  | 0   | 0       | 105761       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 88113   |
| Oct-2025     | 87900     | 10768  | 6593  | 0    | 0    | 0   | 0       | 105261       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 87613   |
| Nov-2025     | 87900     | 12525  | 6592  | 0    | 0    | 0   | 0       | 107017       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 89369   |
| Dec-2025     | 87900     | 12525  | 6592  | 0    | 0    | 0   | 0       | 107017       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 89369   |
| Jan-2026     | 87900     | 12525  | 6592  | 0    | 0    | 0   | 0       | 107017       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 89369   |
| Feb-2026     | 87900     | 12525  | 6592  | 0    | 0    | 0   | 0       | 107017       | 480        | 200  | 1967  | 0   | 0       | 0    | 15001  | 0  | 0   | 17648     | 89369   |
| 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       |
| Total Rs     | 1045600   | 144716 | 78420 | 0    | 3500 | 0   | 0       | 1272236      | 5760       | 2400 | 23604 | 0   | 0       | 0    | 180012 | 0  | 0   | 211776    | 1060460 |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1272236
  - 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) 1197236
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1197236
- 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 : 180012 NPS : 0 NSC : 0
  - LIC : 23604 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 209376 150000

|                                                             |          |
|-------------------------------------------------------------|----------|
| Taxable Total Income :                                      | 1197236  |
| 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:39723.60, Tax Rate : 10% |          |
| Slab :Rebate u/s 87A, Amount:-59723.60, Tax Rate : 0%       |          |
| Rebate u/s 87A 65000.                                       | 59723.60 |
| 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

(AFROZBEGUM A MOMIN)

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.