

KGID No :-	1177380	Mobile :-	9481702312
Name :-	MALLIIM	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT URDU HPS AFZALPUR TAKKE 26(29031400137)	Pan Card :-	APMPM8355B (Recipient Number:2700993067)

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	90200	9697	6765	0	500	0	0	107162	480	200	622	0	0	0	16000	0	0	17302	89860
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	622	0	0	0	16000	0	0	17302	89860
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	622	0	0	0	16000	0	0	17302	91213
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	622	0	0	0	16000	0	0	17302	91213
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	622	0	0	0	16000	0	0	17302	93967
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	622	0	0	0	16000	0	0	17302	93967
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	622	0	0	0	16000	0	0	17302	93967
Oct-2025	92500	11331	6938	0	0	0	0	110769	480	200	622	0	0	0	16000	0	0	17302	93467
Nov-2025	92500	13181	6938	0	0	0	0	112619	480	200	622	0	0	0	16000	0	0	17302	95317
Dec-2025	92500	13181	6938	0	0	0	0	112619	480	200	622	0	0	0	16000	0	0	17302	95317
Jan-2026	92500	13181	6938	0	0	0	0	112619	480	200	622	0	0	0	16000	0	0	17302	95317
Feb-2026	92500	13181	6938	0	0	0	0	112619	480	200	622	0	0	0	16000	0	0	17302	95317
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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	1100800	152354	82564	0	3500	0	0	1339218	5760	2400	7464	0	0	0	192000	0	0	207624	1131594

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1339218
  - 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) 1264218
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1264218
- 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 : 192000 NPS : 0 NSC : 0
  - LIC : 7464 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 205224 150000

Taxable Total Income : 1264218

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:40000.00, Tax Rate : 10%  
 Slab :12,00,001 - 16,00,000, Amount:9632.70, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	69633
Add Health and Education Cess	2785
Tax with Health and Education Cess	72418
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	72418

**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 :19 Apr 2026 Signature of employee \_\_\_\_\_  
 Place : VIJAYAPURA (MALLIIM)

KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ  
 ಸುರೇಶ ಶಡಶಾಸ್ತ್ರಿ, ಸಯನ್ ಜುಬೀರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದ್ರಪ್ಪ, ಬಸೀರಅಹದ್ ನದಾಫ್, ಅಜೀಜ ಅರಳಿಮುಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927