

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
<b>Total Rs</b>	<b>1100800</b>	<b>152354</b>	<b>82564</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1339218</b>	<b>5760</b>	<b>2400</b>	<b>7464</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>192000</b>	<b>0</b>	<b>0</b>	<b>207624</b>	<b>1131594</b>

**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
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>72418</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 :20 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