

KGID No :-	1891979	Mobile :-	9663008544
Name :-	SHRENIK P MALLAPUR	Designation :-	ASSISTANT MASTER (PHYSICAL EDUCATION) GRADE II
Work Place :-	GOVT MODEL KANNADA SCHOOL MATCHE(29010407601)	Pan Card :-	AYLPM1787B (Recipient Number:2701316331)

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	83700	8998	12555	600	500	0	0	106353	480	200	239	0	0	4050	10001	0	0	14970	91383
Apr-2025	83700	8998	12555	600	500	0	0	106353	480	200	239	0	0	4050	10001	0	0	14970	91383
May-2025	83700	10253	12555	600	500	0	0	107608	480	200	239	0	0	4050	10001	0	0	14970	92638
Jun-2025	83700	10253	12555	600	500	0	0	107608	480	200	239	0	0	4050	10001	0	0	14970	92638
Jul-2025	83700	10253	12555	600	500	0	0	107608	480	200	239	0	0	4050	10001	5000	0	19970	87638
Aug-2025	83700	10253	12555	600	500	0	0	107608	480	200	239	0	0	4050	10001	5000	0	19970	87638
Sep-2025	83700	10253	12555	600	500	0	0	107608	480	200	239	0	0	4050	10001	5000	0	19970	87638
Oct-2025	83700	10253	12555	600	0	0	0	107108	480	200	239	0	0	4050	10001	5000	0	19970	87138
Nov-2025	83700	11927	12555	600	0	0	0	108782	480	200	239	0	0	4050	10001	5000	0	19970	88812
Dec-2025	83700	11927	12555	600	0	0	0	108782	480	200	239	0	0	4050	10001	5000	0	19970	88812
Jan-2026	84950	12105	12742	600	0	0	0	110397	480	200	239	0	0	4050	10001	5000	0	19970	90427
Feb-2026	84950	12105	12742	600	0	0	0	110397	480	200	239	0	0	4050	10001	5000	0	19970	90427
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	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	1006900	139294	151034	7200	3500	0	0	1307928	5760	2400	2868	0	0	48600	120012	40000	0	219640	1088288

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1307928
 - 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) 1232928
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1232928
- 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 : 120012 NPS : 0 NSC : 0
 - LIC : 2868 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
 - KGID : 48600 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 177240 150000

Taxable Total Income :	1232928
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:4939.20, Tax Rate : 15%	
Rebate u/s 87A 65000.	0
Tax After Rebate	64939
Add Health and Education Cess	2598
Tax with Health and Education Cess	67537
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	27537

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 :09 Mar 2026

Signature of employee _____

Place :Belagavi

(SHRENIK P MALLAPUR)

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.