

KGID No :-	1771617	Mobile :-	NA
Name :-	SHRIKANT MALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT- HIGHER PRIMARY SCHOOL SIDDAPUR TOTA NO 2 BELAGALI(29021100602)	Pan Card :-	CIRPM7009Q (Recipient Number:0)

## 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	76100	8181	5708	0	500	0	0	90489	480	200	0	0	0	0	300	0	0	980	89509
Apr-2025	76100	8181	5708	0	500	0	0	90489	480	200	0	0	0	0	300	0	0	980	89509
May-2025	76100	9322	5708	0	500	0	0	91630	480	200	0	0	0	0	300	0	0	980	90650
Jun-2025	76100	9322	5708	0	500	0	0	91630	480	200	0	0	0	0	300	0	0	980	90650
Jul-2025	78000	9555	5850	0	500	0	0	93905	480	200	0	0	0	0	300	0	0	980	92925
Aug-2025	78000	9555	5850	0	500	0	0	93905	480	200	0	0	0	0	300	0	0	980	92925
Sep-2025	78000	9555	5850	0	500	0	0	93905	480	200	0	0	0	0	300	0	0	980	92925
Oct-2025	78000	9555	5850	0	0	0	0	93405	480	200	0	0	0	0	300	0	0	980	92425
Nov-2025	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	0	300	0	0	980	93985
Dec-2025	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	0	300	0	0	980	93985
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	0	300	0	0	980	93985
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	0	300	0	0	980	93985
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6240	0	0	0	0	0	6240	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	928400	128490	69632	0	3500	0	0	1130022	5760	2400	0	0	0	0	3600	0	0	11760	1118262

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1130022
  - 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) 1055022
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1055022
- 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 :3600 NPS :0 NSC :0
  - LIC :0 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 9360 9360

Taxable Total Income : 1055022

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:25502.20, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-45502.20, Tax Rate : 0%

Rebate u/s 87A 65000. 45502

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 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 :17 Apr 2026

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

Place : MUDHOL

(SHRIKANT MALI)

ಗುರು ಸ್ವದನ ಶಿಕ್ಷಕ ಬಳಗ ಮುಧೋಳ.

ಪ್ರಕಾಶ ನಿಂ ಹೊಸಮನಿ ಅಧ್ಯಕ್ಷರು ಎನ್‌ಜಿಒ ಮುಧೋಳ, ಆರ್ ಎಸ್ ಪಾಟೀಲ್ ಅಧ್ಯಕ್ಷರು ರೆಡ್ಡಿ ನೌ ಸಂ ಬಾಗಲಕೋಟೆ, ಗೋವಿಂದ ಗೌಡ ಪಾಟೀಲ ಸಂ ಕಾ ರೆಡ್ಡಿ ನೌ ಸಂ ಮುಧೋಳ, ಮಂಜುನಾಥ ಪರಿಟೆ ಅಧ್ಯಕ್ಷರು ಎನ್‌ಪಿಎಸ್ ನೌ ಸಂ ಮುಧೋಳ, ರಮೇಶ ಅರಕೇರಿ ಪಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು KSPSTA ಮುಧೋಳ.