

KGID No :-	1101349	Mobile :-	8861868993
Name :-	BASAPPA N MADIWALAR	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT HIGH SCHOOL KAKATI(29010406501)	Pan Card :-	BNPMP6448F (Recipient Number:2703259999)

## 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	13530	600	500	0	0	114527	480	200	611	0	0	0	20202	0	0	21493	93034
Apr-2025	90200	9697	13530	600	500	0	0	114527	480	200	611	0	0	0	20202	0	0	21493	93034
May-2025	90200	11050	13530	600	500	0	0	115880	480	200	611	0	0	0	20202	0	0	21493	94387
Jun-2025	90200	11050	13530	600	500	0	0	115880	480	200	611	0	0	0	20202	0	0	21493	94387
Jul-2025	90200	11050	13530	600	500	0	0	115880	480	200	611	0	0	0	20202	5000	0	26493	89387
Aug-2025	90200	11050	13530	600	500	0	0	115880	480	200	611	0	0	0	20202	5000	0	26493	89387
Sep-2025	90200	11050	13530	600	500	0	0	115880	480	200	611	0	0	0	20202	5000	0	26493	89387
Oct-2025	90200	11050	13530	600	0	0	0	115380	480	200	611	0	0	0	20202	5000	0	26493	88887
Nov-2025	90200	12853	13530	600	0	0	0	117183	480	200	611	0	0	0	20202	5000	0	26493	90690
Dec-2025	90200	12853	13530	600	0	0	0	117183	480	200	611	0	0	0	20202	5000	0	26493	90690
Jan-2026	91650	13060	13747	600	0	0	0	119057	480	200	611	0	0	0	20202	5000	0	26493	92564
Feb-2026	91650	13060	13747	600	0	0	0	119057	480	200	611	0	0	0	20202	5000	0	26493	92564
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	7216	0	0	0	0	0	7216	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	1085300	150148	162794	7200	3500	0	0	1408942	5760	2400	7332	0	0	0	242424	40000	0	297916	1111026

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1408942
  - 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) 1333942
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1333942
- 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 : 242424 NPS : 0 NSC : 0
  - LIC : 7332 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 255516 150000

Taxable Total Income : 1333942

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:20091.30, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	80091
Add Health and Education Cess	3204
Tax with Health and Education Cess	83295
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	43295

## 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 :10 Mar 2026

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

Place :Belagavi

(BASAPPA N MADIWALAR)

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 ಸಂಪರ್ಕಿಸಿ: 7760828441, 9740668974, 9964440305, 9632099459, 9972794136.