

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 :-	BPNPM6448F (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	675	500	2500	0	114602	480	200	611	0	0	0	20202	0	0	21493	93109
Apr-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
May-2025	90200	11050	13530	675	500	2500	0	115955	480	200	611	0	0	0	20202	0	0	21493	94462
Jun-2025	90200	11050	13530	675	500	2500	0	115955	480	200	611	0	0	0	20202	0	0	21493	94462
Jul-2025	90200	11050	13530	675	500	2500	0	115955	480	200	611	0	0	0	20202	5000	0	26493	89462
Aug-2025	90200	11050	13530	675	500	2500	0	115955	480	200	611	0	0	0	20202	5000	0	26493	89462
Sep-2025	90200	11050	13530	675	500	0	0	115955	480	200	611	0	0	0	20202	5000	0	26493	89462
Oct-2025	90200	11050	13530	675	0	0	0	115455	480	200	611	0	0	0	20202	5000	0	26493	88962
Nov-2025	90200	12854	13530	675	0	2500	0	117259	480	200	611	0	0	0	20202	5000	0	26493	90766
Dec-2025	90200	12854	13530	675	0	0	0	117259	0	200	611	0	0	0	20202	5000	0	26013	91246
Jan-2026	92500	13181	13875	675	0	0	0	120231	0	200	611	0	0	0	20202	5000	0	26013	94218
Feb-2026	92500	13181	13875	675	0	0	0	120231	0	300	611	0	0	0	20202	5000	0	26113	94118
DA-Arr-I	0	44200	0	0	0	0	0	44200	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
<b>Total Rs</b>	<b>996800</b>	<b>179483</b>	<b>149520</b>	<b>7425</b>	<b>3000</b>	<b>0</b>	<b>0</b>	<b>1336228</b>	<b>3840</b>	<b>2300</b>	<b>6721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>222222</b>	<b>40000</b>	<b>0</b>	<b>275083</b>	<b>1061145</b>

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1336228
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2300
  - 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) 1261228
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income :** 1261228
- 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 : **3840** GPF : **222222** NPS : **0** NSC : **0**
  - LIC : **6721** 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** 232783 **150000**

<b>Taxable Total Income :</b>	<b>1261228</b>
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:9184.20, Tax Rate : 15%	
Rebate u/s 87A 65000.	<b>0</b>
Tax After Rebate	<b>69184</b>
Add Health and Education Cess	<b>2767</b>
Tax with Health and Education Cess	<b>71952</b>
Less : Advance Tax	<b>40000</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>31952</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 :11 Jun 2026 Signature of employee \_\_\_\_\_

Place :Belagavi **(BASAPPA N MADIWALAR)**

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪದ್ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.  
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.  
 ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ: 7760828441, 9740668974, 9964440305, 9632099459, 9972794136.