

KGID No :-	1808111	Mobile :-	9739947218
Name :-	BAGALI M J	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT URDU HPS NO.18 GYANG BOUDI BJP(29031400322)	Pan Card :-	BOTPB9572C (Recipient Number:2701318265)

**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	1628	0	0	0	10000	0	0	12308	94854
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	1628	0	0	0	10000	0	0	12308	94854
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	1628	0	0	0	10000	0	0	12308	96207
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	1628	0	0	0	10000	0	0	12308	96207
Jul-2025	90200	11050	6765	0	500	0	0	108515	480	200	1628	0	0	0	10000	0	0	12308	96207
Aug-2025	90200	11050	6765	0	500	0	0	108515	480	200	1628	0	0	0	10000	0	0	12308	96207
Sep-2025	90200	11050	6765	0	500	0	0	108515	480	200	1628	0	0	0	10000	0	0	12308	96207
Oct-2025	90200	11050	6765	0	0	0	0	108015	480	200	1628	0	0	0	10000	0	0	12308	95707
Nov-2025	90200	12854	6765	0	0	0	0	109819	480	200	1628	0	0	0	10000	0	0	12308	97511
Dec-2025	90200	12854	6765	0	0	0	0	109819	480	200	1628	0	0	0	10000	0	0	12308	97511
Jan-2026	92500	13181	6937	0	0	0	0	112618	480	200	1628	0	0	0	10000	0	0	12308	100310
Feb-2026	92500	13181	6937	0	0	0	0	112618	480	200	1628	0	0	0	10000	0	0	12308	100310
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
<b>Total Rs</b>	<b>1087000</b>	<b>150392</b>	<b>81524</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1322416</b>	<b>5760</b>	<b>2400</b>	<b>19536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120000</b>	<b>0</b>	<b>0</b>	<b>147696</b>	<b>1174720</b>

**COMPUTATION OF INCOME TAX**

<ul style="list-style-type: none"> <li>Income from Salary                     <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1322416</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1247416</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income :</b> <u>1247416</u></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)                     <ul style="list-style-type: none"> <li>GIS : <b>5760</b> GPF : <b>120000</b> NPS : <b>0</b> NSC : <b>0</b></li> <li>LIC : <b>19536</b> Tution Fee : <b>0</b> Oth Insurance : <b>0</b> House Loan : <b>0</b></li> <li>KGID : <b>0</b> PLI : <b>0</b> LIC By Hand : <b>0</b> PPF &amp; Other : <b>0</b></li> </ul> </li> </ul>	<b>Total Investment-subject to celing u/s 80 CCE</b> <u>145296</u> <b>145296</b>
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<b>Taxable Total Income :</b>	<b>1247416</b>
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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:7112.40, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	67112
Add Health and Education Cess	2684
Tax with Health and Education Cess	69797
Less : Advance Tax	0
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>69797</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 : 19 Apr 2026 Signature of employee \_\_\_\_\_

Place : VIJAYAPURA (BAGALI M J)