

KGID No :-	1927115	Mobile :-	8792688626
Name :-	BASAVARAJ TELI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	NA	Pan Card :-	(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	67600	7267	5070	450	500	0	0	80887	480	200	512	0	0	3010	20000	0	0	24202	56685
Apr-2025	67600	7267	5070	450	500	0	0	80887	480	200	512	0	0	3010	20000	0	0	24202	56685
May-2025	67600	8281	5070	450	500	0	0	81901	480	200	512	0	0	3010	20000	0	0	24202	57699
Jun-2025	67600	8281	5070	450	500	0	0	81901	480	200	512	0	0	3010	20000	0	0	24202	57699
Jul-2025	69250	8483	5194	450	500	0	0	83877	480	200	512	0	0	3010	20000	0	0	24202	59675
Aug-2025	69250	8483	5194	450	500	0	0	83877	480	200	512	0	0	3010	20000	0	0	24202	59675
Sep-2025	69250	8483	5194	450	500	0	0	83877	480	200	512	0	0	3010	20000	0	0	24202	59675
Oct-2025	69250	8483	5194	450	0	0	0	83377	480	200	512	0	0	3010	20000	0	0	24202	59175
Nov-2025	69250	9868	5194	450	0	0	0	84762	480	200	512	0	0	3010	20000	0	0	24202	60560
Dec-2025	69250	9868	5194	450	0	0	0	84762	480	200	512	0	0	3010	20000	0	0	24202	60560
Jan-2026	69250	9868	5194	450	0	0	0	84762	480	200	512	0	0	3010	20000	0	0	24202	60560
Feb-2026	69250	9868	5194	450	0	0	0	84762	480	200	512	0	0	3010	20000	0	0	24202	60560
DA-Arr-I	0	4056	0	0	0	0	0	4056	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5540	0	0	0	0	0	5540	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	824400	114096	61832	5400	3500	0	0	1009228	5760	2400	6144	0	0	36120	240000	0	0	290424	718804

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1009228
 - 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) 934228
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 934228
- 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 :**240000** NPS :**0** NSC :**0**
 - LIC :**6144** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**36120** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 288024 **150000**

Taxable Total Income : 934228

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:13422.80, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-33422.80, Tax Rate : 0%

Rebate u/s 87A.	33423
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 :19 Apr 2026 Signature of employee _____

Place : VIJAYAPURA **(BASAVARAJ TELI)**