

KGID No :-	1267038	Mobile :-	8310156304
Name :-	PATEL BM	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	KGBV SCHOOL JAMAKHANDI(29020908204)	Pan Card :-	AVLPP2789B (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	87900	9449	6593	0	500	0	0	104442	480	200	410	0	0	0	12000	0	0	13090	91352
Apr-2025	87900	9449	6593	0	500	0	0	104442	480	200	410	0	0	0	12000	0	0	13090	91352
May-2025	87900	10768	6593	0	500	0	0	105761	480	200	410	0	0	0	12000	0	0	13090	92671
Jun-2025	87900	10768	6593	0	500	0	0	105761	480	200	410	0	0	0	12000	0	0	13090	92671
Jul-2025	90200	11050	6765	0	500	0	0	108515	480	200	410	0	0	0	12000	0	0	13090	95425
Aug-2025	90200	11050	6765	0	500	0	0	108515	480	200	410	0	0	0	12000	0	0	13090	95425
Sep-2025	90200	11050	6765	0	500	0	0	108515	480	200	410	0	0	0	12000	0	0	13090	95425
Oct-2025	90200	11050	6765	0	0	0	0	108015	480	200	410	0	0	0	12000	0	0	13090	94925
Nov-2025	90200	12854	6765	0	0	0	0	109819	480	200	410	0	0	0	12000	0	0	13090	96729
Dec-2025	90200	12854	6765	0	0	0	0	109819	480	200	410	0	0	0	12000	0	0	13090	96729
Jan-2026	90200	12854	6765	0	0	0	0	109819	480	200	410	0	0	0	12000	0	0	13090	96729
Feb-2026	90200	12854	6765	0	0	0	0	109819	480	200	410	0	0	0	12000	0	0	13090	96729
DA-Arr-I	0	5276	0	0	0	0	0	5276	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>1073200</b>	<b>148542</b>	<b>80492</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1305734</b>	<b>5760</b>	<b>2400</b>	<b>4920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144000</b>	<b>0</b>	<b>0</b>	<b>157080</b>	<b>1148654</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1305734
  - 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) 1230734
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1230734
- 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 :**144000** NPS :**0** NSC :**0**
  - LIC :**4920** 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** 154680 **150000**

**Taxable Total Income :** **1230734**

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:4610.10, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	64610
Add Health and Education Cess	2584
Tax with Health and Education Cess	67195
Less : Advance Tax	0
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>67195</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 Apr 2026 Signature of employee \_\_\_\_\_

Place :Jamakhandi & Rabkavi Banhatti (PATEL BM)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾಪು ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ.  
 ಅಧಿಕಾರಿ ಮತ್ತು ಪದಾನಕಾರ್ಯದಶಿಗಳು ಹಾಗೂ ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.  
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.