

KGID No :-	1273971	Mobile :-	8197758883
Name :-	HALAGI B S	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS CHIMMAD(29020901101)	Pan Card :-	ACZPH3384F (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	92500	9944	6938	0	500	0	0	109882	480	200	2816	0	0	0	10000	0	0	13496	96386
Apr-2025	92500	9944	6938	0	500	0	0	109882	480	200	2816	0	0	0	10000	0	0	13496	96386
May-2025	92500	11331	6938	0	500	0	0	111269	480	200	2816	0	0	0	10000	0	0	13496	97773
Jun-2025	92500	11331	6938	0	500	0	0	111269	480	200	2816	0	0	0	10000	0	0	13496	97773
Jul-2025	94800	11613	7110	0	500	0	0	114023	480	200	2816	0	0	0	10000	5000	0	18496	95527
Aug-2025	94800	11613	7110	0	500	0	0	114023	480	200	2751	0	0	0	10000	5000	0	18431	95592
Sep-2025	94800	11613	7110	0	500	0	0	114023	480	200	2751	0	0	0	10000	5000	0	18431	95592
Oct-2025	94800	11613	7110	0	0	0	0	113523	480	200	2751	0	0	0	10000	5000	0	18431	95092
Nov-2025	94800	13509	7110	0	0	0	0	115419	480	200	2751	0	0	0	10000	5000	0	18431	96988
Dec-2025	94800	13509	7110	0	0	0	0	115419	480	200	2751	0	0	0	10000	5000	0	18431	96988
Jan-2026	94800	13509	7110	0	0	0	0	115419	480	200	2751	0	0	0	10000	5000	0	18431	96988
Feb-2026	94800	13509	7110	0	0	0	0	115419	480	200	2751	0	0	0	10000	5000	0	18431	96988
DA-Arr-I	0	5548	0	0	0	0	0	5548	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	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	1128400	156170	84632	0	3500	0	0	1372702	5760	2400	33337	0	0	0	120000	40000	0	201497	1171205

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1372702
 - 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) 1297702
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1297702
- 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 : 120000 NPS : 0 NSC : 0
 - LIC : 33337 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 159097 150000

Taxable Total Income : 1297702

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:14655.30, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	74655
Add Health and Education Cess	2986
Tax with Health and Education Cess	77642
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	37642

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 (HALAGI B S)

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