

KGID No :-	1416846	Mobile :-	9449763498
Name :-	HATTENAVARAP	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT HPS HARIJAN VASTI HANAGANDI(29020901906)	Pan Card :-	ACZPH5904R (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	81800	8794	6135	0	500	0	0	97229	480	200	0	0	0	3610	15000	0	0	19290	77939
Apr-2025	81800	8794	6135	0	500	0	0	97229	480	200	0	0	0	3610	15000	0	0	19290	77939
May-2025	81800	10021	6135	0	500	0	0	98456	480	200	0	0	0	3610	15000	0	0	19290	79166
Jun-2025	81800	10021	6135	0	500	0	0	98456	480	200	0	0	0	3610	15000	0	0	19290	79166
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	0	0	0	3610	15000	0	0	19290	81441
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	0	0	0	3610	15000	0	0	19290	81441
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	0	0	0	3610	15000	0	0	19290	81441
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	0	0	0	3610	15000	0	0	19290	80941
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	0	0	0	3610	15000	0	0	19290	82615
Dec-2025	83700	11927	6278	0	0	0	0	101905	480	200	0	0	0	3610	15000	0	0	19290	82615
Jan-2026	83700	11927	6278	0	0	0	0	101905	480	200	0	0	0	3610	15000	0	0	19290	82615
Feb-2026	83700	11927	6278	0	0	0	0	101905	480	200	0	0	0	3610	15000	0	0	19290	82615
DA-Arr-I	0	4908	0	0	0	0	0	4908	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	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>137954</b>	<b>74764</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1213018</b>	<b>5760</b>	<b>2400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43320</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>231480</b>	<b>981538</b>

**COMPUTATION OF INCOME TAX**

<ul style="list-style-type: none"> <li><b>Income from Salary</b> <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1213018</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>1138018</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>1138018</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>180000</b> NPS : <b>0</b> NSC : <b>0</b></li> <li>LIC : <b>0</b> Tution Fee : <b>0</b> Oth Insurance : <b>0</b> House Loan : <b>0</b></li> <li>KGID : <b>43320</b> PLI : <b>0</b> LIC By Hand : <b>0</b> PPF &amp; Other : <b>0</b></li> </ul> </li> </ul>	<p><b>Total Investment-subject to celing u/s 80 CCE</b> <u>229080</u> 150000</p>
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<b>Taxable Total Income :</b>	<b>1138018</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:33801.80, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-53801.80, Tax Rate : 0%	
Rebate u/s 87A.	<b>53801.80</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</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 :Jamkhandi & Rabkavi Banhatti (HATTENAVARAP)

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