

KGID No :-	1416852	Mobile :-	9844780760
Name :-	BASAVARAJMALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS MALI TOTA SAVALGI(29020905907)	Pan Card :-	AUCPM1342F (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	85600	9202	6420	0	500	0	0	101722	480	200	1178	0	0	4010	25000	0	0	30868	70854
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	1178	0	0	4010	25000	0	0	30868	70854
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	1178	0	0	4010	25000	0	0	30868	72138
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	1178	0	0	4010	25000	0	0	30868	72138
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	1178	0	0	4010	25000	0	0	30868	74893
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	1178	0	0	4010	25000	0	0	30868	74893
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	1178	0	0	4010	25000	0	0	30868	74893
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	1178	0	0	4010	25000	0	0	30868	74393
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	1178	0	0	4010	25000	0	0	30868	76151
Dec-2025	87900	12526	6593	0	0	0	0	107019	480	200	1178	0	0	4010	25000	0	0	30868	76151
Jan-2026	87900	12526	6593	0	0	0	0	107019	480	200	1178	0	0	4010	25000	0	0	30868	76151
Feb-2026	87900	12526	6593	0	0	0	0	107019	480	200	1178	0	0	4010	25000	0	0	30868	76151
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	52631	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	1045600	144720	78424	0	3500	0	0	1324875	5760	2400	14136	0	0	48120	300000	0	0	370416	954459

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1324875
 - 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) 1249875
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1249875**
- 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 : **300000** NPS : **0** NSC : **0**
 - LIC : **14136** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **48120** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 368016 150000

Taxable Total Income : 1249875

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:7481.25, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	67481
Add Health and Education Cess	2699
Tax with Health and Education Cess	70180
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	70180

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

(BASAVARAJ MALI)

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.