

KGID No :-	1418591	Mobile :-	9916180053
Name :-	DHULASHETTY SUBHASH MALLAPPA	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS LINGADAKATTI JAMAKHANDI(29020904405)	Pan Card :-	ANRPD6566G (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	83700	8998	6278	0	500	0	0	99476	480	200	246	0	0	4000	20000	0	0	24926	74550
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	246	0	0	4000	20000	0	0	24926	74550
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	246	0	0	4000	20000	0	0	24926	75805
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	246	0	0	4000	20000	0	0	24926	75805
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	246	0	0	4000	20000	0	0	24926	75805
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	246	0	0	4000	20000	0	0	24926	75805
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	246	0	0	4000	20000	0	0	24926	75805
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	246	0	0	4000	20000	0	0	24926	75305
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	246	0	0	4000	20000	0	0	24926	76979
Dec-2025	83700	11927	6278	0	0	0	0	101905	480	200	246	0	0	4000	20000	0	0	24926	76979
Jan-2026	83700	11927	6278	0	0	0	0	101905	480	200	246	0	0	4000	20000	0	0	24926	76979
Feb-2026	83700	11927	6278	0	0	0	0	101905	480	200	246	0	0	4000	20000	0	0	24926	76979
DA-Arr-I	0	5020	0	0	0	0	0	5020	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
Total Rs	1004400	138938	75336	0	3500	0	0	1222174	5760	2400	2952	0	0	48000	240000	0	0	299112	923062

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1222174</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1147174</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1147174</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :5760 GPF :240000 NPS :0 NSC :0 LIC :2952 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :48000 PLI :0 LIC By Hand :0 PPF & Other :0 	Total Investment-subject to celing u/s 80 CCE <u>296712</u> 150000
---	--

Taxable Total Income :	1147174
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:34717.40, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-54717.40, Tax Rate : 0%	
Rebate u/s 87A.	54717.40
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 :11 Apr 2026 Signature of employee _____

Place :Jamakhandi & Rabkavi Banhatti **(DHULASHETTY SUBHASH MALLAPPA)**

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