

KGID No :-	1418732	Mobile :-	9740675090
Name :-	SMT SUMITRA MALABADI	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT HPS JOGER TOTA SAVALAGI(29020905918)	Pan Card :-	AUCPM1453H (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	90200	9697	6765	600	500	0	0	107762	480	200	1312	0	0	4010	30000	0	0	36002	71760
Apr-2025	90200	9697	6765	600	500	0	0	107762	480	200	1312	0	0	4010	30000	0	0	36002	71760
May-2025	90200	11050	6765	600	500	0	0	109115	480	200	1312	0	0	4010	30000	0	0	36002	73113
Jun-2025	90200	11050	6765	600	500	0	0	109115	480	200	1312	0	0	4010	30000	0	0	36002	73113
Jul-2025	90200	11050	6765	600	500	0	0	109115	480	200	1312	0	0	4010	30000	0	0	36002	73113
Aug-2025	90200	11050	6765	600	500	0	0	109115	480	200	1312	0	0	4010	30000	0	0	36002	73113
Sep-2025	90200	11050	6765	600	500	0	0	109115	480	200	1312	0	0	4010	30000	0	0	36002	73113
Oct-2025	90200	11050	6765	600	0	0	0	108615	480	200	1312	0	0	4010	30000	0	0	36002	72613
Nov-2025	90200	12854	6765	600	0	0	0	110419	480	200	1312	0	0	4010	30000	0	0	36002	74417
Dec-2025	90200	12854	6765	600	0	0	0	110419	480	200	1312	0	0	4010	30000	0	0	36002	74417
Jan-2026	90200	12854	6765	600	0	0	0	110419	480	200	1312	0	0	4010	30000	0	0	36002	74417
Feb-2026	90200	12854	6765	600	0	0	0	110419	480	200	1312	0	0	4010	30000	0	0	36002	74417
DA-Arr-I	0	5412	0	0	0	0	0	5412	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	54008	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	1082400	149738	81180	7200	3500	0	0	1378026	5760	2400	15744	0	0	48120	360000	0	0	432024	946002

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>1378026</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>1303026</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1303026</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 : 360000 NPS : 0 NSC : 0 LIC : 15744 Tution Fee : 0 Oth Insurance : 0 House Loan : 0 KGID : 48120 PLI : 0 LIC By Hand : 0 PPF & Other : 0 	<p>Total Investment-subject to celing u/s 80 CCE <u>429624</u> 150000</p>
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Taxable Total Income :	1303026
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:15453.90, Tax Rate : 15%	
Rebate u/s 87A.	0
Tax After Rebate	75454
Add Health and Education Cess	3018
Tax with Health and Education Cess	78472
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	78472

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 (SMT SUMITRA MALABADI)

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.