

KGID No :-	1626496	Mobile :-	9901651773
Name :-	SUMANGAL PRAKASH	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS RAMESHWAR COLONY JAMKHANDI(29020908602)	Pan Card :-	AVTPP4975B (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	76100	8181	5708	0	500	0	0	90489	480	200	927	0	0	3000	30000	0	0	34607	55882
Apr-2025	76100	8181	5708	0	500	0	0	90489	480	200	927	0	0	3000	30000	0	0	34607	55882
May-2025	76100	9322	5708	0	500	0	0	91630	480	200	927	0	0	3000	30000	0	0	34607	57023
Jun-2025	76100	9322	5708	0	500	0	0	91630	480	200	927	0	0	3000	30000	0	0	34607	57023
Jul-2025	76100	9322	5708	0	500	0	0	91630	480	200	927	0	0	3000	30000	0	0	34607	57023
Aug-2025	76100	9322	5708	0	500	0	0	91630	480	200	927	0	0	3000	30000	0	0	34607	57023
Sep-2025	76100	9322	5708	0	500	0	0	91630	480	200	927	0	0	3000	30000	0	0	34607	57023
Oct-2025	76100	9322	5708	0	0	0	0	91130	480	200	927	0	0	3000	30000	0	0	34607	56523
Nov-2025	76100	10844	5708	0	0	0	0	92652	480	200	927	0	0	3000	30000	0	0	34607	58045
Dec-2025	76100	10844	5708	0	0	0	0	92652	480	200	927	0	0	3000	35000	0	0	39607	53045
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	927	0	0	3000	35000	0	0	39607	55358
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	927	0	0	3000	35000	0	0	39607	55358
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6088	0	0	0	0	0	6088	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	917000	126864	68780	0	3500	0	0	1116144	5760	2400	11124	0	0	36000	375000	0	0	430284	685860

COMPUTATION OF INCOME TAX

• Income from Salary	<ul style="list-style-type: none"> ◦ Salary as per For 16 u/s 17(1) : <u>1116144</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>1041144</u>
• Income from other than the head 'Salaries' including 'Income from House Property'	<u>0</u>
• Gross Total Income :	<u>1041144</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 :375000 NPS :0 NSC :0 ◦ LIC :11124 Tution Fee :0 Oth Insurance :0 House Loan :0 ◦ KGID :36000 PLI :0 LIC By Hand :0 PPF & Other :0
Total Investment-subject to celing u/s 80 CCE	<u>427884</u> 150000

Taxable Total Income :	1041144
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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:24114.40, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-44114.40, Tax Rate : 0%	

Rebate u/s 87A.	44114.40
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 :Jamkhandi & Rabkavi Banhatti **(SUMANGAL PRAKASH)**

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.