

KGID No :-	1773648	Mobile :-	8095902930
Name :-	MALLAPPA HALAGALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KAN GIRLS HPS JAMAKHANDI(29020910101)	Pan Card :-	ACYPH7668F (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	288	0	0	5000	3000	0	0	8968	81521
Apr-2025	76100	8181	5708	0	500	0	0	90489	480	200	288	0	0	5000	3000	0	0	8968	81521
May-2025	76100	9322	5708	0	500	0	0	91630	480	200	288	0	0	5000	3000	0	0	8968	82662
Jun-2025	76100	9322	5708	0	500	0	0	91630	480	200	288	0	0	5000	3000	0	0	8968	82662
Jul-2025	78000	9555	5850	0	500	0	0	93905	480	200	288	0	0	5000	3000	0	0	8968	84937
Aug-2025	78000	9555	5850	0	500	0	0	93905	480	200	288	0	0	5000	3000	0	0	8968	84937
Sep-2025	78000	9555	5850	0	500	0	0	93905	480	200	288	0	0	5000	3000	0	0	8968	84937
Oct-2025	78000	9555	5850	0	0	0	0	93405	480	200	288	0	0	5000	3000	0	0	8968	84437
Nov-2025	78000	11115	5850	0	0	0	0	94965	480	200	288	0	0	5000	3000	0	0	8968	85997
Dec-2025	78000	11115	5850	0	0	0	0	94965	480	200	288	0	0	5000	3000	0	0	8968	85997
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	288	0	0	5000	3000	0	0	8968	85997
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	288	0	0	5000	3000	0	0	8968	85997
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	6240	0	0	0	0	0	6240	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	928400	128490	69632	0	3500	0	0	1130022	5760	2400	3456	0	0	60000	36000	0	0	107616	1022406

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>1130022</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>1055022</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1055022</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 :36000 NPS :0 NSC :0 LIC :3456 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :60000 PLI :0 LIC By Hand :0 PPF & Other :0 	<p align="right">Total Investment-subject to celing u/s 80 CCE <u>105216</u> 105216</p>
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Taxable Total Income :	1055022
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:25502.20, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-45502.20, Tax Rate : 0%	
Rebate u/s 87A.	45502.20
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 (MALLAPPA HALAGALI)

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