

KGID No :-	1775447	Mobile :-	9972707531
Name :-	NINGAPPA MALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS KADAPATTI(29020903301)	Pan Card :-	AKHPM4395F (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	2946	0	0	0	15000	0	0	18626	71863
Apr-2025	76100	8181	5708	0	500	0	0	90489	480	200	2946	0	0	0	15000	0	0	18626	71863
May-2025	76100	9322	5708	0	500	0	0	91630	480	200	2946	0	0	0	15000	0	0	18626	73004
Jun-2025	76100	9322	5708	0	500	0	0	91630	480	200	2517	0	0	0	15000	0	0	18197	73433
Jul-2025	78000	9555	5850	0	500	0	0	93905	480	200	2517	0	0	0	15000	0	0	18197	75708
Aug-2025	78000	9555	5850	0	500	0	0	93905	480	200	2517	0	0	0	15000	0	0	18197	75708
Sep-2025	78000	9555	5850	0	500	0	0	93905	480	200	2517	0	0	0	15000	0	0	18197	75708
Oct-2025	78000	9555	5850	0	0	0	0	93405	480	200	2517	0	0	0	15000	0	0	18197	75208
Nov-2025	78000	11115	5850	0	0	0	0	94965	480	200	2517	0	0	0	15000	0	0	18197	76768
Dec-2025	78000	11115	5850	0	0	0	0	94965	480	200	2517	0	0	0	15000	0	0	18197	76768
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	2517	0	0	0	15000	0	0	18197	76768
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	2517	0	0	0	15000	0	0	18197	76768
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	46703	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
<b>Total Rs</b>	<b>928400</b>	<b>128490</b>	<b>69632</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1176725</b>	<b>5760</b>	<b>2400</b>	<b>31491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>219651</b>	<b>957074</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1176725
  - 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) 1101725
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income :** 1101725
- 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 : 180000 NPS : 0 NSC : 0
  - LIC : 31491 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 0 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 217251 150000

**Taxable Total Income :** 1101725

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:30172.50, Tax Rate : 10%  
Slab :Rebate u/s 87A, Amount:-50172.50, Tax Rate : 0%

Rebate u/s 87A.	50172.50
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
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</b>

## 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 &amp; Rabkavi Banhatti

(NINGAPPA 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.