

KGID No :-	1876354	Mobile :-	9741096175
Name :-	MASALI MANGALA	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KGBV SCHOOL JAMAKHANDI(29020908204)	Pan Card :-	ASEPM7607B (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	81800	8794	6135	0	500	0	0	97229	480	200	881	0	0	6000	5000	0	0	12561	84668
Apr-2025	81800	8794	6135	0	500	0	0	97229	480	200	881	0	0	6000	5000	0	0	12561	84668
May-2025	81800	10021	6135	0	500	0	0	98456	480	200	881	0	0	6000	5000	0	0	12561	85895
Jun-2025	81800	10021	6135	0	500	0	0	98456	480	200	881	0	0	6000	5000	0	0	12561	85895
Jul-2025	81800	10021	6135	0	500	0	0	98456	480	200	881	0	0	6000	5000	0	0	12561	85895
Aug-2025	81800	10021	6135	0	500	0	0	98456	480	200	881	0	0	6000	5000	0	0	12561	85895
Sep-2025	81800	10021	6135	0	500	0	0	98456	480	200	881	0	0	6000	5000	0	0	12561	85895
Oct-2025	81800	10021	6135	0	0	0	0	97956	480	200	881	0	0	6000	5000	0	0	12561	85395
Nov-2025	81800	11657	6135	0	0	0	0	99592	480	200	881	0	0	6000	5000	0	0	12561	87031
Dec-2025	81800	11657	6135	0	0	0	0	99592	480	200	881	0	0	6000	5000	0	0	12561	87031
Jan-2026	83700	11927	6278	0	0	0	0	101905	480	200	881	0	0	6000	5000	0	0	12561	89344
Feb-2026	83700	11927	6278	0	0	0	0	101905	480	200	881	0	0	6000	5000	0	0	12561	89344
DA-Arr-I	0	4908	0	0	0	0	0	4908	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6544	0	0	0	0	0	6544	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
<b>Total Rs</b>	<b>985400</b>	<b>136334</b>	<b>73906</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1199140</b>	<b>5760</b>	<b>2400</b>	<b>10572</b>	<b>0</b>	<b>0</b>	<b>72000</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>150732</b>	<b>1048408</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1199140
  - 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) 1124140
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1124140
- 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 : **60000** NPS : **0** NSC : **0**
  - LIC : **10572** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **72000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

**Total Investment-subject to celing u/s 80 CCE** 148332 148332

**Taxable Total Income :** 1124140

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:32414.00, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-52414.00, Tax Rate : 0%

Rebate u/s 87A.	<b>52414.00</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<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 & Rabkavi Banhatti (MASALI MANGALA)

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.