

KGID No :-	1878003	Mobile :-	9980639644
Name :-	PATIL A B	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS TODALABAGI(29020906701)	Pan Card :-	AVLPP5265G (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	83700	8998	6278	100	500	0	0	99576	480	200	2256	0	0	0	5000	0	0	7936	91640
Apr-2025	83700	8998	6278	100	500	0	0	99576	480	200	2256	0	0	0	5000	0	0	7936	91640
May-2025	83700	10253	6278	100	500	0	0	100831	480	200	2256	0	0	0	5000	0	0	7936	92895
Jun-2025	83700	10253	6278	100	500	0	0	100831	480	200	2256	0	0	0	5000	0	0	7936	92895
Jul-2025	83700	10253	6278	100	500	0	0	100831	480	200	2256	0	0	0	5000	0	0	7936	92895
Aug-2025	83700	10253	6278	100	500	0	0	100831	480	200	2256	0	0	0	5000	0	0	7936	92895
Sep-2025	83700	10253	6278	100	500	0	0	100831	480	200	2256	0	0	0	5000	0	0	7936	92895
Oct-2025	83700	10253	6278	100	0	0	0	100331	480	200	1848	0	0	0	5000	0	0	7528	92803
Nov-2025	83700	11927	6278	100	0	0	0	102005	480	200	1848	0	0	0	5000	0	0	7528	94477
Dec-2025	83700	11927	6278	100	0	0	0	102005	480	200	1848	0	0	0	5000	0	0	7528	94477
Jan-2026	83700	11927	6278	100	0	0	0	102005	480	200	1848	0	0	0	5000	0	0	7528	94477
Feb-2026	83700	11927	6278	100	0	0	0	102005	480	200	1848	0	0	0	5000	0	0	7528	94477
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	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	1004400	138938	75336	1200	3500	0	0	1223374	5760	2400	25032	0	0	0	60000	0	0	93192	1130182

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1223374
 - 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) 1148374
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1148374
- 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 :**25032** 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 90792 **90792**

Taxable Total Income : **1148374**

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:34837.40, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-54837.40, Tax Rate : 0%

Rebate u/s 87A.	54837.40
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 **(PATIL A B)**

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