

KGID No :-	1878831	Mobile :-	9342095537
Name :-	HALLI S M	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT UBLPS ASANGI(29020900409)	Pan Card :-	AGYPH8362C (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	85600	9202	6420	0	500	0	0	101722	480	200	100	0	0	0	5000	0	0	5780	95942
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	100	0	0	0	5000	0	0	5780	95942
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	100	0	0	0	5000	0	0	5780	97226
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	100	0	0	0	5000	0	0	5780	97226
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	100	0	0	0	5000	0	0	5780	99981
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	100	0	0	0	5000	0	0	5780	99981
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	100	0	0	0	5000	0	0	5780	99981
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	100	0	0	0	5000	0	0	5780	99481
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	100	0	0	0	5000	0	0	5780	101239
Dec-2025	87900	12526	6593	0	0	0	0	107019	480	200	100	0	0	0	5000	0	0	5780	101239
Jan-2026	87900	12526	6593	0	0	0	0	107019	480	200	100	0	0	0	5000	0	0	5780	101239
Feb-2026	87900	12526	6593	0	0	0	0	107019	480	200	100	0	0	0	5000	0	0	5780	101239
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	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>1045600</b>	<b>144720</b>	<b>78424</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1272244</b>	<b>5760</b>	<b>2400</b>	<b>1200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>69360</b>	<b>1202884</b>

**COMPUTATION OF INCOME TAX**

<ul style="list-style-type: none"> <li><b>Income from Salary</b> <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1272244</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1197244</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income :</b> <u>1197244</u></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> <li>GIS :<b>5760</b> GPF :<b>60000</b> NPS :<b>0</b> NSC :<b>0</b></li> <li>LIC :<b>1200</b> Tution Fee :<b>0</b> Oth Insurance :<b>0</b> House Loan :<b>0</b></li> <li>KGID :<b>0</b> PLI :<b>0</b> LIC By Hand :<b>0</b> PPF &amp; Other :<b>0</b></li> </ul> </li> </ul>	<p><b>Total Investment-subject to celing u/s 80 CCE</b> <u>66960</u> <b>66960</b></p>
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<b>Taxable Total Income :</b>	<b>1197244</b>
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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:39724.40, Tax Rate : 10%
Slab :Rebate u/s 87A, Amount:-59724.40, Tax Rate : 0%

Rebate u/s 87A.	<b>59724.40</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 (HALLI S M)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾಪು ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವುದು.  
 ಅಧಿಕಾರಿ ಮತ್ತು ಪದಾಧಿಕಾರಿಯರ ವಿರುದ್ಧ ಹಾಗೂ ಸರ್ಕಾರ ಪದಾಧಿಕಾರಿಗಳು.  
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಪುಸ್ತಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.