

|               |  |                |  |
|---------------|--|----------------|--|
| KGID No :-    | 2173368                                  | Mobile :-      | 9742496683                               |
| Name :-       | BASAPPA ARAKERI                          | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT HPS METRI VASTI KONNUR(29020904208) | Pan Card :-    | AMJPA6199D (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        | 62800         | 6751          | 4710         | 450         | 500         | 0        | 0        | 75211         | 480         | 200         | 808         | 6955         | 0        | 10100         | 0        | 0        | 0        | 18543         | 56668         |
| Apr-2025        | 62800         | 6751          | 4710         | 450         | 500         | 0        | 0        | 75211         | 480         | 200         | 808         | 6955         | 0        | 10100         | 0        | 0        | 0        | 18543         | 56668         |
| May-2025        | 62800         | 7693          | 4710         | 450         | 500         | 0        | 0        | 76153         | 480         | 200         | 808         | 7049         | 0        | 10100         | 0        | 0        | 0        | 18637         | 57516         |
| Jun-2025        | 62800         | 7693          | 4710         | 450         | 500         | 0        | 0        | 76153         | 480         | 200         | 808         | 7049         | 0        | 10100         | 0        | 0        | 0        | 18637         | 57516         |
| Jul-2025        | 64300         | 7877          | 4823         | 450         | 500         | 0        | 0        | 77950         | 480         | 200         | 808         | 7217         | 0        | 10100         | 0        | 0        | 0        | 18805         | 59145         |
| Aug-2025        | 64300         | 7877          | 4823         | 450         | 500         | 0        | 0        | 77950         | 480         | 200         | 808         | 7217         | 0        | 10100         | 0        | 0        | 0        | 18805         | 59145         |
| Sep-2025        | 64300         | 7877          | 4823         | 450         | 500         | 0        | 0        | 77950         | 480         | 200         | 808         | 7217         | 0        | 10100         | 0        | 0        | 0        | 18805         | 59145         |
| Oct-2025        | 64300         | 7877          | 4823         | 450         | 0           | 0        | 0        | 77450         | 480         | 200         | 808         | 7217         | 0        | 10100         | 0        | 0        | 0        | 18805         | 58645         |
| Nov-2025        | 64300         | 9163          | 4823         | 450         | 0           | 0        | 0        | 78736         | 480         | 200         | 808         | 7346         | 0        | 10100         | 0        | 0        | 0        | 18934         | 59802         |
| Dec-2025        | 64300         | 9163          | 4823         | 450         | 0           | 0        | 0        | 78736         | 480         | 200         | 808         | 7346         | 0        | 10100         | 0        | 0        | 0        | 18934         | 59802         |
| Jan-2026        | 64300         | 9163          | 4823         | 450         | 0           | 0        | 0        | 78736         | 480         | 200         | 808         | 7346         | 0        | 10100         | 0        | 0        | 0        | 18934         | 59802         |
| Feb-2026        | 64300         | 9163          | 4823         | 450         | 0           | 0        | 0        | 78736         | 480         | 200         | 808         | 7346         | 0        | 10100         | 0        | 0        | 0        | 18934         | 59802         |
| DA-Arr-I        | 0             | 3768          | 0            | 0           | 0           | 0        | 0        | 3768          | 0           | 0           | 0           | 0            | 0        | 0             | 0        | 0        | 0        | 0             | 0             |
| DA-Arr-II       | 0             | 5144          | 0            | 0           | 0           | 0        | 0        | 5144          | 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>765600</b> | <b>105960</b> | <b>57424</b> | <b>5400</b> | <b>3500</b> | <b>0</b> | <b>0</b> | <b>937884</b> | <b>5760</b> | <b>2400</b> | <b>9696</b> | <b>86260</b> | <b>0</b> | <b>121200</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>225316</b> | <b>712568</b> |

**COMPUTATION OF INCOME TAX**

|  |   |
|--|---|
| <ul style="list-style-type: none"> <li>Income from Salary <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>937884</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>862884</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>862884</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>0</b> NPS :<b>86260</b> NSC :<b>0</b></li> <li>LIC :<b>9696</b> Tution Fee :<b>0</b> Oth Insurance :<b>0</b> House Loan :<b>0</b></li> <li>KGID :<b>121200</b> PLI :<b>0</b> LIC By Hand :<b>0</b> PPF &amp; Other :<b>0</b></li> </ul> </li> </ul> | <p align="right"><b>Total Investment-subject to celing u/s 80 CCE</b> <u>222916</u> <b>150000</b></p> |
|--|---|

|  |                 |
|--|-----------------|
| <b>Taxable Total Income :</b>                                  | <b>862884</b>   |
| 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:6288.40, Tax Rate : 10%     |                 |
| Slab :Rebate u/s 87A, Amount:-26288.40, Tax Rate : 0%          |                 |
| Rebate u/s 87A.  | <b>26288.40</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 (BASAPPA ARAKERI)

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