

KGID No :-	2272069	Mobile :-	8197151116
Name :-	SUMAIYYA KORABU	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT URDU LPS MAHALINGESHWAR COLONY JAMAKHANDI(29020910302)	Pan Card :-	ECVVK0205G (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	65950	7090	4946	0	500	0	0	78486	480	200	2764	0	0	5000	5000	0	0	13444	65042
Apr-2025	65950	7090	4946	0	500	0	0	78486	480	200	2764	0	0	5000	5000	0	0	13444	65042
May-2025	65950	8079	4946	0	500	0	0	79475	480	200	2764	0	0	5000	5000	0	0	13444	66031
Jun-2025	65950	8079	4946	0	500	0	0	79475	480	200	2764	0	0	5000	5000	0	0	13444	66031
Jul-2025	65950	8079	4946	0	500	0	0	79475	480	200	2764	0	0	5000	5000	0	0	13444	66031
Aug-2025	65950	8079	4946	0	500	0	0	79475	480	200	2764	0	0	5000	5000	0	0	13444	66031
Sep-2025	65950	8079	4946	0	500	0	0	79475	480	200	2764	0	0	5000	5000	0	0	13444	66031
Oct-2025	65950	8079	4946	0	0	0	0	78975	480	200	2764	0	0	5000	5000	0	0	13444	65531
Nov-2025	65950	9398	4946	0	0	0	0	80294	480	200	2764	0	0	5000	5000	0	0	13444	66850
Dec-2025	65950	9398	4946	0	0	0	0	80294	480	200	2764	0	0	5000	5000	0	0	13444	66850
Jan-2026	67600	9633	5070	0	0	0	0	82303	480	200	2764	0	0	5000	5000	0	0	13444	68859
Feb-2026	67600	9633	5070	0	0	0	0	82303	480	200	2764	0	0	5000	5000	0	0	13444	68859
DA-Arr-I	0	3956	0	0	0	0	0	3956	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5276	0	0	0	0	0	5276	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	794700	109948	59600	0	3500	0	0	967748	5760	2400	33168	0	0	60000	60000	0	0	161328	806420

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>967748</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>892748</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>892748</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :5760 GPF :60000 NPS :0 NSC :0 LIC :33168 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :60000 PLI :0 LIC By Hand :0 PPF & Other :0 	Total Investment-subject to celing u/s 80 CCE <u>158928</u> 150000
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Taxable Total Income :	892748
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:9274.80, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-29274.80, Tax Rate : 0%	
Rebate u/s 87A.	29274.80
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 :Jamakhandi & Rabkavi Banhatti (SUMAIYYA KORABU)

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