

KGID No :-	2274423	Mobile :-	9060129090
Name :-	LALITA D BANAKAR	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT NUTANA VIDYALAYA BANAHATTI(29020907701)	Pan Card :-	AQZPB3959N (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	175	500	0	0	74936	480	200	834	6955	0	8000	0	0	0	16469	58467
Apr-2025	62800	6751	4710	175	500	0	0	74936	480	200	834	6955	0	8000	0	0	0	16469	58467
May-2025	62800	7693	4710	175	500	0	0	75878	480	200	834	7049	0	8000	0	0	0	16563	59315
Jun-2025	62800	7693	4710	175	500	0	0	75878	480	200	834	7049	0	8000	0	0	0	16563	59315
Jul-2025	64300	7877	4823	175	500	0	0	77675	480	200	834	7217	0	8000	0	0	0	16731	60944
Aug-2025	64300	7877	4823	175	500	0	0	77675	480	200	834	7217	0	8000	0	0	0	16731	60944
Sep-2025	64300	7877	4823	175	500	0	0	77675	480	200	834	7217	0	8000	0	0	0	16731	60944
Oct-2025	64300	7877	4823	175	0	0	0	77175	480	200	834	7217	0	8000	0	0	0	16731	60444
Nov-2025	64300	9163	4823	175	0	0	0	78461	480	200	834	7346	0	8000	0	0	0	16860	61601
Dec-2025	64300	9163	4823	175	0	0	0	78461	480	200	834	7346	0	8000	0	0	0	16860	61601
Jan-2026	64300	9163	4823	175	0	0	0	78461	480	200	834	7346	0	8000	0	0	0	16860	61601
Feb-2026	64300	9163	4823	175	0	0	0	78461	480	200	834	7346	0	8000	0	0	0	16860	61601
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
Total Rs	765600	105960	57424	2100	3500	0	0	934584	5760	2400	10008	86260	0	96000	0	0	0	200428	734156

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 934584
 - 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) 859584
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 859584
- 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 :**0** NPS :**86260** NSC :**0**
 - LIC :**10008** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**96000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 198028 150000

Taxable Total Income : 859584

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:5958.40, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-25958.40, Tax Rate : 0%

Rebate u/s 87A.	25958.40
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 :Jamakhandi & Rabkavi Banhatti (LALITA D BANAKAR)

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.