

KGID No :-	2281597	Mobile :-	789999248
Name :-	LALITA PATTAN	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT MPS AND HS KUMBARHALL RMSA(29020904401)	Pan Card :-	BDWPP9317B (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	750	500	0	0	75511	480	200	0	6955	0	5800	0	0	0	13435	62076
Apr-2025	62800	6751	4710	750	500	0	0	75511	480	200	0	6955	0	5800	0	0	0	13435	62076
May-2025	62800	7693	4710	750	500	0	0	76453	480	200	0	7049	0	5800	0	0	0	13529	62924
Jun-2025	62800	7693	4710	750	500	0	0	76453	480	200	0	7049	0	5800	0	0	0	13529	62924
Jul-2025	64300	7877	4823	750	500	0	0	78250	480	200	0	7217	0	5800	0	0	0	13697	64553
Aug-2025	64300	7877	4823	750	500	0	0	78250	480	200	0	7217	0	5800	0	0	0	13697	64553
Sep-2025	64300	7877	4823	750	500	0	0	78250	480	200	0	7217	0	5800	0	0	0	13697	64553
Oct-2025	64300	7877	4823	750	0	0	0	77750	480	200	0	7217	0	5800	0	0	0	13697	64053
Nov-2025	64300	9163	4823	750	0	0	0	79036	480	200	0	7346	0	5800	0	0	0	13826	65210
Dec-2025	64300	9163	4823	750	0	0	0	79036	480	200	0	7346	0	5800	0	0	0	13826	65210
Jan-2026	64300	9163	4823	750	0	0	0	79036	480	200	0	7346	0	5800	0	0	0	13826	65210
Feb-2026	64300	9163	4823	750	0	0	0	79036	480	200	0	7346	0	5800	0	0	0	13826	65210
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	38500	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	9000	3500	0	0	979984	5760	2400	0	86260	0	69600	0	0	0	164020	815964

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 979984
 - 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) 904984
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 904984
- 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 : 0 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
 - KGID : 69600 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 161620 150000Taxable Total Income : 904984

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:10498.40, Tax Rate : 10%
Slab :Rebate u/s 87A, Amount:-30498.40, Tax Rate : 0%

Rebate u/s 87A.	30498.40
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 PATTAN)

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