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|---------------|--|----------------|--|
| KGID No :- | 2373307 | Mobile :- | 8147268871 |
| Name :- | DEEPA MALALI | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT LPS PATIL TOTA CHIMMAD(29020901108) | Pan Card :- | BABPM8139C (Recipient Number:0) |

STATEMENT SHOWING SALARY PARTICULARS

| 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 | 850 | 500 | 0 | 0 | 75611 | 480 | 200 | 922 | 6955 | 0 | 4500 | 0 | 0 | 0 | 13057 | 62554 |
| Apr-2025 | 62800 | 6751 | 4710 | 850 | 500 | 0 | 0 | 75611 | 480 | 200 | 922 | 6955 | 0 | 4500 | 0 | 0 | 0 | 13057 | 62554 |
| May-2025 | 62800 | 7693 | 4710 | 850 | 500 | 0 | 0 | 76553 | 480 | 200 | 922 | 7049 | 0 | 4500 | 0 | 0 | 0 | 13151 | 63402 |
| Jun-2025 | 62800 | 7693 | 4710 | 850 | 500 | 0 | 0 | 76553 | 480 | 200 | 922 | 7049 | 0 | 4500 | 0 | 0 | 0 | 13151 | 63402 |
| Jul-2025 | 64300 | 7877 | 4823 | 850 | 500 | 0 | 0 | 78350 | 480 | 200 | 922 | 7217 | 0 | 4500 | 0 | 0 | 0 | 13319 | 65031 |
| Aug-2025 | 64300 | 7877 | 4823 | 850 | 500 | 0 | 0 | 78350 | 480 | 200 | 922 | 7217 | 0 | 4500 | 0 | 0 | 0 | 13319 | 65031 |
| Sep-2025 | 64300 | 7877 | 4823 | 850 | 500 | 0 | 0 | 78350 | 480 | 200 | 922 | 7217 | 0 | 4500 | 0 | 0 | 0 | 13319 | 65031 |
| Oct-2025 | 64300 | 7877 | 4823 | 850 | 0 | 0 | 0 | 77850 | 480 | 200 | 922 | 7217 | 0 | 4500 | 0 | 0 | 0 | 13319 | 64531 |
| Nov-2025 | 64300 | 9163 | 4823 | 850 | 0 | 0 | 0 | 79136 | 480 | 200 | 922 | 7346 | 0 | 4500 | 0 | 0 | 0 | 13448 | 65688 |
| Dec-2025 | 64300 | 9163 | 4823 | 850 | 0 | 0 | 0 | 79136 | 480 | 200 | 922 | 7346 | 0 | 4500 | 0 | 0 | 0 | 13448 | 65688 |
| Jan-2026 | 64300 | 9163 | 4823 | 850 | 0 | 0 | 0 | 79136 | 480 | 200 | 922 | 7346 | 0 | 4500 | 0 | 0 | 0 | 13448 | 65688 |
| Feb-2026 | 64300 | 9163 | 4823 | 850 | 0 | 0 | 0 | 79136 | 480 | 200 | 922 | 7346 | 0 | 4500 | 0 | 0 | 0 | 13448 | 65688 |
| 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 | 10200 | 3500 | 0 | 0 | 942684 | 5760 | 2400 | 11064 | 86260 | 0 | 54000 | 0 | 0 | 0 | 159484 | 783200 |

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 942684
 - 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) 867684
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 867684
- 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 :**11064** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**54000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 157084 **150000**

Taxable Total Income : 867684

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:6768.40, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-26768.40, Tax Rate : 0%

| | |
|--|-----------------|
| Rebate u/s 87A. | 26768.40 |
| 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 **(DEEPA MALALI)**

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.