

KGID No :-	2374259	Mobile :-	9980149789
Name :-	SOMAPPA HALAGALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS LINGANUR LT(29020904702)	Pan Card :-	AIUPH6642R (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	59800	6429	4485	0	500	0	0	71214	480	200	971	6622	0	9000	0	0	0	17273	53941
Apr-2025	59800	6429	4485	0	500	0	0	71214	480	200	971	6622	0	9000	0	0	0	17273	53941
May-2025	59800	7326	4485	0	500	0	0	72111	480	200	971	6712	0	9000	0	0	0	17363	54748
Jun-2025	59800	7326	4485	0	500	0	0	72111	480	200	971	6712	0	9000	0	0	0	17363	54748
Jul-2025	35150	14939	2812	5976	200	0	0	59077	240	200	971	5008	0	9000	0	0	0	15419	43658
Aug-2025	36000	15300	2880	6120	200	0	0	60500	240	200	971	5130	0	9000	0	0	0	15541	44959
Sep-2025	36000	15300	2880	6120	200	0	0	60500	240	200	971	5130	0	9000	0	0	0	15541	44959
Oct-2025	36000	15300	2880	6120	0	0	0	60300	240	200	971	5130	0	12000	0	0	0	18541	41759
Nov-2025	61300	8735	4598	0	0	0	0	74633	480	200	971	7003	0	12000	0	0	0	20654	53979
Dec-2025	61300	8735	4598	0	0	0	0	74633	480	200	971	7003	0	12000	0	0	0	20654	53979
Jan-2026	61300	8735	4598	0	0	0	0	74633	480	200	971	7003	0	12000	0	0	0	20654	53979
Feb-2026	61300	8735	4598	0	0	0	0	74633	480	200	971	7003	0	12000	0	0	0	20654	53979
DA-Arr-I	0	3588	0	0	0	0	0	3588	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	2812	0	0	0	0	0	2812	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	627550	129689	47784	24336	2600	0	0	831959	4800	2400	11652	75078	0	123000	0	0	0	216930	615029

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 831959
 - 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) 756959
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 756959
- 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 : **4800** GPF : **0** NPS : **75078** NSC : **0**
 - LIC : **11652** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **123000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 214530 150000

Taxable Total Income :	756959
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:17847.95, Tax Rate : 5%	
Slab :Rebate u/s 87A, Amount:-17847.95, Tax Rate : 0%	
Rebate u/s 87A.	17847.95
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

(SOMAPPA HALAGALI)

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