

KGID No :-	2400124	Mobile :-	9743447010
Name :-	USMANGANI MASALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS LAXMI GUDI SIDDAPUR(29020906203)	Pan Card :-	BCTPM7692C (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	2250	0	0	6000	2000	0	0	10930	67556
Apr-2025	65950	7090	4946	0	500	0	0	78486	480	200	2250	0	0	6000	2000	0	0	10930	67556
May-2025	65950	8079	4946	0	500	0	0	79475	480	200	2250	0	0	6000	2000	0	0	10930	68545
Jun-2025	65950	8079	4946	0	500	0	0	79475	480	200	2250	0	0	6000	2000	0	0	10930	68545
Jul-2025	65950	8079	4946	0	500	0	0	79475	480	200	2250	0	0	6000	2000	0	0	10930	68545
Aug-2025	65950	8079	4946	0	500	0	0	79475	480	200	2250	0	0	6000	2000	0	0	10930	68545
Sep-2025	65950	8079	4946	0	500	0	0	79475	480	200	2250	0	0	6000	2000	0	0	10930	68545
Oct-2025	65950	8079	4946	0	0	0	0	78975	480	200	2250	0	0	6000	2000	0	0	10930	68045
Nov-2025	65950	9398	4946	0	0	0	0	80294	480	200	2250	0	0	6000	2000	0	0	10930	69364
Dec-2025	65950	9398	4946	0	0	0	0	80294	480	200	2250	0	0	6000	2000	0	0	10930	69364
Jan-2026	67600	9633	5070	0	0	0	0	82303	480	200	2250	0	0	6000	2000	0	0	10930	71373
Feb-2026	67600	9633	5070	0	0	0	0	82303	480	200	2250	0	0	6000	2000	0	0	10930	71373
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	27000	0	0	72000	24000	0	0	131160	836588

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 967748
 - 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) 892748
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 892748
- 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 :**24000** NPS :**0** NSC :**0**
 - LIC :**27000** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**72000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 128760 128760

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

(USMANGANI MASALI)

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.