

|               |                               |                |  |
|---------------|-------------------------------|----------------|--|
| KGID No :-    | 2673982                       | Mobile :-      | 8105910716                               |
| Name :-       | MALLAVVA BIRADAR              | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT HPS JAGADAL(29020902601) | Pan Card :-    | 0 (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     | 50300     | 5407  | 3773  | 0    | 500  | 0   | 0       | 59980        | 480        | 200  | 957   | 5570  | 0       | 5000  | 0   | 0  | 0       | 12207  | 47773     |
| Apr-2025     | 50300     | 5407  | 3773  | 0    | 500  | 0   | 0       | 59980        | 480        | 200  | 957   | 5570  | 0       | 5000  | 0   | 0  | 0       | 12207  | 47773     |
| May-2025     | 50300     | 6162  | 3773  | 0    | 500  | 0   | 0       | 60735        | 480        | 200  | 957   | 5646  | 0       | 5000  | 0   | 0  | 0       | 12283  | 48452     |
| Jun-2025     | 50300     | 6162  | 3773  | 0    | 500  | 0   | 0       | 60735        | 480        | 200  | 957   | 5646  | 0       | 5000  | 0   | 0  | 0       | 12283  | 48452     |
| Jul-2025     | 50300     | 6162  | 3773  | 0    | 500  | 0   | 0       | 60735        | 480        | 200  | 957   | 5646  | 0       | 5000  | 0   | 0  | 0       | 12283  | 48452     |
| Aug-2025     | 50300     | 6162  | 3773  | 0    | 500  | 0   | 0       | 60735        | 480        | 200  | 957   | 5646  | 0       | 5000  | 0   | 0  | 0       | 12283  | 48452     |
| Sep-2025     | 50300     | 6162  | 3773  | 0    | 500  | 0   | 0       | 60735        | 480        | 200  | 957   | 5646  | 0       | 5000  | 0   | 0  | 0       | 12283  | 48452     |
| Oct-2025     | 50300     | 6162  | 3773  | 0    | 0    | 0   | 0       | 60235        | 480        | 200  | 957   | 5646  | 0       | 5000  | 0   | 0  | 0       | 12283  | 47952     |
| Nov-2025     | 50300     | 7168  | 3773  | 0    | 0    | 0   | 0       | 61241        | 480        | 200  | 957   | 5746  | 0       | 5000  | 0   | 0  | 0       | 12383  | 48858     |
| Dec-2025     | 50300     | 7168  | 3773  | 0    | 0    | 0   | 0       | 61241        | 480        | 200  | 957   | 5746  | 0       | 5000  | 0   | 0  | 0       | 12383  | 48858     |
| Jan-2026     | 51550     | 7346  | 3866  | 0    | 0    | 0   | 0       | 62762        | 480        | 200  | 957   | 5889  | 0       | 5000  | 0   | 0  | 0       | 12526  | 50236     |
| Feb-2026     | 51550     | 7346  | 3866  | 0    | 0    | 0   | 0       | 62762        | 480        | 200  | 957   | 5889  | 0       | 5000  | 0   | 0  | 0       | 12526  | 50236     |
| DA-Arr-I     | 0         | 3020  | 0     | 0    | 0    | 0   | 0       | 3020         | 0          | 0    | 0     | 0     | 0       | 0     | 0   | 0  | 0       | 0      | 0         |
| DA-Arr-II    | 0         | 4024  | 0     | 0    | 0    | 0   | 0       | 4024         | 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     | 606100    | 83858 | 45462 | 0    | 3500 | 0   | 0       | 738920       | 5760       | 2400 | 11484 | 68286 | 0       | 60000 | 0   | 0  | 0       | 147930 | 590990    |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 738920
  - 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) 663920
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 663920
- 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 : 68286 NSC : 0
  - LIC : 11484 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 60000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 145530 145530

Taxable Total Income : 663920

Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%

Slab :4,00,001 - 8,00,000, Amount:13196.00, Tax Rate : 5%

Slab :Rebate u/s 87A, Amount:-13196.00, Tax Rate : 0%

Rebate u/s 87A. 13196.00

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

(MALLAVVA BIRADAR)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾಪು ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ.

ಅಧಿಕಾರ ಮತ್ತು ಪದಾನಕಾರ್ಯದ ಶಿಕ್ಷಕರು ಹಾಗೂ ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.