

KGID No :-	1275086	Mobile :-	9449363921
Name :-	SHASHIKALA S KITTUR	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL SHAGANMATTI(29010410101)	Pan Card :-	AWTPK6565D (Recipient Number:2703258206)

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	94800	10438	7283	2300	500	0	0	115321	480	200	0	0	0	0	10000	0	0	10680	104641
Apr-2025	94800	10438	7283	2300	500	0	0	115321	480	200	0	0	0	0	10000	0	0	10680	104641
May-2025	94800	11895	7283	2300	500	0	0	116778	480	200	0	0	0	0	10000	0	0	10680	106098
Jun-2025	94800	11895	7283	2300	500	0	0	116778	480	200	0	0	0	0	10000	0	0	10680	106098
Jul-2025	94800	11895	7283	2300	500	0	0	116778	480	200	0	0	0	0	10000	5000	0	15680	101098
Aug-2025	94800	11895	7283	2300	500	0	0	116778	480	200	0	0	0	0	10000	5000	0	15680	101098
Sep-2025	94800	11895	7283	2300	500	0	0	116778	480	200	0	0	0	0	10000	5000	0	15680	101098
Oct-2025	94800	11895	7283	2300	0	0	0	116278	480	200	0	0	0	0	10000	5000	0	15680	100598
Nov-2025	94800	13837	7283	2300	0	0	0	118220	480	200	0	0	0	0	10000	5000	0	15680	102540
Dec-2025	94800	13837	7283	2300	0	0	0	118220	0	200	0	0	0	0	10000	25000	0	35200	83020
Jan-2026	94800	13837	7283	2300	0	0	0	118220	0	200	0	0	0	0	10000	20000	0	30200	88020
Feb-2026	96850	14129	7436	2300	0	0	0	120715	0	300	0	0	0	0	10000	20000	0	30300	90415
DA-Arr-I	0	5828	0	0	0	0	0	5828	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	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	1139650	161298	87549	27600	3500	0	0	1419597	4320	2500	0	0	0	0	120000	90000	0	216820	1202777

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1419597
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2500
 - 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) 1344597
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1344597
- 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 : **4320** GPF : **120000** NPS : **0** NSC : **0**
 - LIC : **0** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **0** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 124320 **124320**

Taxable Total Income : 1344597

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:40000.00, Tax Rate : 10%
 Slab :12,00,001 - 16,00,000, Amount:21689.55, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	81690
Add Health and Education Cess	3268
Tax with Health and Education Cess	84957
Less : Advance Tax	90000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	-5043

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 :15 Apr 2026 Signature of employee _____

Place :Belagavi **(SHASHIKALA S KITTUR)**

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠ್ಯಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.