

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	13509	7110	2300	0	0	0	117719	480	200	0	0	0	0	10000	5000	0	15680	102039
Dec-2025	94800	13509	7110	2300	0	0	0	117719	480	200	0	0	0	0	10000	5000	0	15680	102039
Jan-2026	96250	13715	7218	2300	0	0	0	119483	480	200	0	0	0	0	10000	5000	0	15680	103803
Feb-2026	96250	13715	7218	2300	0	0	0	119483	480	200	0	0	0	0	10000	5000	0	15680	103803
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
<b>Total Rs</b>	<b>1140500</b>	<b>160106</b>	<b>86920</b>	<b>27600</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1418626</b>	<b>5760</b>	<b>2400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120000</b>	<b>40000</b>	<b>0</b>	<b>168160</b>	<b>1250466</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1418626
  - 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) 1343626
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1343626
- 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 : **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** 125760 **125760**

**Taxable Total Income :** **1343626**

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:21543.90, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	81544
Add Health and Education Cess	3262
Tax with Health and Education Cess	84806
Less : Advance Tax	40000
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>44806</b>

**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 :09 Mar 2026 Signature of employee \_\_\_\_\_

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

**ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯ ರು. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾ ಧಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ. ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.**