

KGID No :-	1611041	Mobile :-	9902598860
Name :-	SHIVAPPA KALYANI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS AND HS MUTTUR (RMSA)(29020905201)	Pan Card :-	BAFPK9418N (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	76100	8181	5708	100	500	0	0	90589	480	200	1912	0	0	3000	5000	0	0	10592	79997
Apr-2025	76100	8181	5708	100	500	0	0	90589	480	200	1912	0	0	3000	5000	0	0	10592	79997
May-2025	76100	9322	5708	100	500	0	0	91730	480	200	1912	0	0	3000	5000	0	0	10592	81138
Jun-2025	76100	9322	5708	100	500	0	0	91730	480	200	1912	0	0	3000	5000	0	0	10592	81138
Jul-2025	78000	9555	5850	100	500	0	0	94005	480	200	1912	0	0	3000	5000	0	0	10592	83413
Aug-2025	78000	9555	5850	100	500	0	0	94005	480	200	1912	0	0	3000	5000	0	0	10592	83413
Sep-2025	78000	9555	5850	100	500	0	0	94005	480	200	1912	0	0	3000	5000	0	0	10592	83413
Oct-2025	78000	9555	5850	100	0	0	0	93505	480	200	1912	0	0	3000	5000	0	0	10592	82913
Nov-2025	78000	11115	5850	100	0	0	0	95065	480	200	1912	0	0	3000	5000	0	0	10592	84473
Dec-2025	78000	11115	5850	100	0	0	0	95065	480	200	1912	0	0	3000	5000	0	0	10592	84473
Jan-2026	78000	11115	5850	100	0	0	0	95065	480	200	1912	0	0	3000	5000	0	0	10592	84473
Feb-2026	78000	11115	5850	100	0	0	0	95065	480	200	1912	0	0	3000	5000	0	0	10592	84473
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6240	0	0	0	0	0	6240	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	928400	128490	69632	1200	3500	0	0	1131222	5760	2400	22944	0	0	36000	60000	0	0	127104	1004118

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1131222
 - 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) 1056222
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1056222
- 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 :**60000** NPS :**0** NSC :**0**
 - LIC :**22944** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**36000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 124704 124704

Taxable Total Income : 1056222

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:25622.20, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-45622.20, Tax Rate : 0%

Rebate u/s 87A.	45622.20
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

(SHIVAPPA KALYANI)

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