

|               |   |                |  |
|---------------|---|----------------|--|
| KGID No :-    | 1876262                                       | Mobile :-      | 7411312846                               |
| Name :-       | KATTIMANI M G                                 | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT HPS HARIJAN VASTI HANAGANDI(29020901906) | Pan Card :-    | AZTPK4406C (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         | 0        | 500         | 0        | 0        | 90489          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 68627         |
| Apr-2025        | 76100         | 8181          | 5708         | 0        | 500         | 0        | 0        | 90489          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 68627         |
| May-2025        | 76100         | 9322          | 5708         | 0        | 500         | 0        | 0        | 91630          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 69768         |
| Jun-2025        | 76100         | 9322          | 5708         | 0        | 500         | 0        | 0        | 91630          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 69768         |
| Jul-2025        | 78000         | 9555          | 5850         | 0        | 500         | 0        | 0        | 93905          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 72043         |
| Aug-2025        | 78000         | 9555          | 5850         | 0        | 500         | 0        | 0        | 93905          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 72043         |
| Sep-2025        | 78000         | 9555          | 5850         | 0        | 500         | 0        | 0        | 93905          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 72043         |
| Oct-2025        | 78000         | 9555          | 5850         | 0        | 0           | 0        | 0        | 93405          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 71543         |
| Nov-2025        | 78000         | 11115         | 5850         | 0        | 0           | 0        | 0        | 94965          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 73103         |
| Dec-2025        | 78000         | 11115         | 5850         | 0        | 0           | 0        | 0        | 94965          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 73103         |
| Jan-2026        | 78000         | 11115         | 5850         | 0        | 0           | 0        | 0        | 94965          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 73103         |
| Feb-2026        | 78000         | 11115         | 5850         | 0        | 0           | 0        | 0        | 94965          | 480         | 200         | 1182         | 0        | 0        | 0        | 20000         | 0        | 0        | 21862         | 73103         |
| 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             |
| <b>Total Rs</b> | <b>928400</b> | <b>128490</b> | <b>69632</b> | <b>0</b> | <b>3500</b> | <b>0</b> | <b>0</b> | <b>1130022</b> | <b>5760</b> | <b>2400</b> | <b>14184</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>240000</b> | <b>0</b> | <b>0</b> | <b>262344</b> | <b>867678</b> |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1130022
  - 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) 1055022
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1055022**
- 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 : **240000** NPS : **0** NSC : **0**
  - LIC : **14184** 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 259944 150000

**Taxable Total Income :** 1055022

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:25502.20, Tax Rate : 10%  
Slab :Rebate u/s 87A, Amount:-45502.20, Tax Rate : 0%

|  |          |
|--|----------|
| Rebate u/s 87A.  | 45502.20 |
| 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        |
| <b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b> | <b>0</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 :11 Apr 2026

Signature of employee \_\_\_\_\_

Place :Jamakhandi &amp; Rabkavi Banhatti

(KATTIMANI M G)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾಪು ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವುದು.  
ಅಧಿಕಾರಿ ಮತ್ತು ಪದಾಧಿಕಾರಿಯರ ಹಾಗೂ ಸರ್ಕಾರದ ಅಧಿಕಾರಿಗಳು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಪುಸ್ತಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.