

KGID No :-	1879333	Mobile :-	9900490245
Name :-	KOKATANUR SHANMUKH BASAPPA	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS MAREGUDDI(29020905101)	Pan Card :-	BAAPK0159D (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	200	500	0	0	90689	480	200	465	0	0	3500	15000	0	0	19645	71044
Apr-2025	76100	8181	5708	200	500	0	0	90689	480	200	465	0	0	3500	15000	0	0	19645	71044
May-2025	76100	9322	5708	200	500	0	0	91830	480	200	465	0	0	3500	15000	0	0	19645	72185
Jun-2025	76100	9322	5708	200	500	0	0	91830	480	200	465	0	0	3500	15000	0	0	19645	72185
Jul-2025	78000	9555	5850	200	500	0	0	94105	480	200	465	0	0	3500	15000	0	0	19645	74460
Aug-2025	78000	9555	5850	200	500	0	0	94105	480	200	465	0	0	3500	15000	0	0	19645	74460
Sep-2025	78000	9555	5850	200	500	0	0	94105	480	200	465	0	0	3500	15000	0	0	19645	74460
Oct-2025	78000	9555	5850	200	0	0	0	93605	480	200	465	0	0	3500	15000	0	0	19645	73960
Nov-2025	78000	11115	5850	200	0	0	0	95165	480	200	465	0	0	3500	15000	0	0	19645	75520
Dec-2025	78000	11115	5850	200	0	0	0	95165	480	200	465	0	0	3500	15000	0	0	19645	75520
Jan-2026	78000	11115	5850	200	0	0	0	95165	480	200	465	0	0	3500	15000	0	0	19645	75520
Feb-2026	78000	11115	5850	200	0	0	0	95165	480	200	465	0	0	3500	15000	0	0	19645	75520
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	2400	3500	0	0	1132422	5760	2400	5580	0	0	42000	180000	0	0	235740	896682

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1132422
 - 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) 1057422
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1057422
- 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 :**180000** NPS :**0** NSC :**0**
 - LIC :**5580** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**42000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 233340 **150000**

Taxable Total Income : 1057422

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:25742.20, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-45742.20, Tax Rate : 0%

Rebate u/s 87A.	45742.20
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 :Jamkhandi & Rabkavi Banhatti (KOKATANUR SHANMUKH BASAPPA)

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