

KGID No :-	1983533	Mobile :-	9535684253
Name :-	M G KALAGUDI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS SHIROL VASATI NAVAL(29020905404)	Pan Card :-	BECPK0878M (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	65950	7090	4946	0	500	0	0	78486	480	200	1862	0	0	3000	8000	0	0	13542	64944
Apr-2025	65950	7090	4946	0	500	0	0	78486	480	200	1862	0	0	3000	8000	0	0	13542	64944
May-2025	65950	8079	4946	0	500	0	0	79475	480	200	1862	0	0	3000	8000	0	0	13542	65933
Jun-2025	65950	8079	4946	0	500	0	0	79475	480	200	1862	0	0	0	8000	0	0	10542	68933
Jul-2025	67600	8281	5070	0	500	0	0	81451	480	200	1862	0	0	0	8000	0	0	10542	70909
Aug-2025	67600	8281	5070	0	500	0	0	81451	480	200	1862	0	0	0	8000	0	0	10542	70909
Sep-2025	67600	8281	5070	0	500	0	0	81451	480	200	1862	0	0	0	8000	0	0	10542	70909
Oct-2025	67600	8281	5070	0	0	0	0	80951	480	200	1862	0	0	0	8000	0	0	10542	70409
Nov-2025	67600	9633	5070	0	0	0	0	82303	480	200	1862	0	0	0	8000	0	0	10542	71761
Dec-2025	67600	9633	5070	0	0	0	0	82303	480	200	1862	0	0	0	8000	0	0	10542	71761
Jan-2026	67600	9633	5070	0	0	0	0	82303	480	200	1862	0	0	0	8000	0	0	10542	71761
Feb-2026	67600	9633	5070	0	0	0	0	82303	480	200	1862	0	0	0	8000	0	0	10542	71761
DA-Arr-I	0	3956	0	0	0	0	0	3956	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5408	0	0	0	0	0	5408	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>804600</b>	<b>111358</b>	<b>60344</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>979802</b>	<b>5760</b>	<b>2400</b>	<b>22344</b>	<b>0</b>	<b>0</b>	<b>9000</b>	<b>96000</b>	<b>0</b>	<b>0</b>	<b>135504</b>	<b>844298</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 979802
  - 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) 904802
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 904802
- 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 :**96000** NPS :**0** NSC :**0**
  - LIC :**22344** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**9000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 133104 **133104**

**Taxable Total Income :** 904802

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:10480.20, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-30480.20, Tax Rate : 0%

Rebate u/s 87A.	<b>30480.20</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<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 & Rabkavi Banhatti **(M G KALAGUDI)**

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.