

|               |  |                |  |
|---------------|--|----------------|--|
| KGID No :-    | 1997773  | Mobile :-      | 9741463808                               |
| Name :-       | S R MATHAPATI  | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVERNMENT HIGHER PRIMARY SCHOOL MATHAPATI VASTI KONNUR(29020904206) | Pan Card :-    | BDVPM1079G (Recipient Number:0)          |

**STATEMENT SHOWING SALARY PARTICULARS**

| 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        | 74200         | 7977          | 5565         | 0        | 500         | 0        | 0        | 88242          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 60472         |
| Apr-2025        | 74200         | 7977          | 5565         | 0        | 500         | 0        | 0        | 88242          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 60472         |
| May-2025        | 74200         | 9090          | 5565         | 0        | 500         | 0        | 0        | 89355          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 61585         |
| Jun-2025        | 74200         | 9090          | 5565         | 0        | 500         | 0        | 0        | 89355          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 61585         |
| Jul-2025        | 76100         | 9322          | 5708         | 0        | 500         | 0        | 0        | 91630          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 63860         |
| Aug-2025        | 76100         | 9322          | 5708         | 0        | 500         | 0        | 0        | 91630          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 63860         |
| Sep-2025        | 76100         | 9322          | 5708         | 0        | 500         | 0        | 0        | 91630          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 63860         |
| Oct-2025        | 76100         | 9322          | 5708         | 0        | 0           | 0        | 0        | 91130          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 63360         |
| Nov-2025        | 76100         | 10844         | 5708         | 0        | 0           | 0        | 0        | 92652          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 64882         |
| Dec-2025        | 76100         | 10844         | 5708         | 0        | 0           | 0        | 0        | 92652          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 64882         |
| Jan-2026        | 76100         | 10844         | 5708         | 0        | 0           | 0        | 0        | 92652          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 64882         |
| Feb-2026        | 76100         | 10844         | 5708         | 0        | 0           | 0        | 0        | 92652          | 480         | 200         | 9240          | 0        | 0        | 2850         | 15000         | 0        | 0        | 27770         | 64882         |
| DA-Arr-I        | 0             | 4452          | 0            | 0        | 0           | 0        | 0        | 4452           | 0           | 0           | 0             | 0        | 0        | 0            | 0             | 0        | 0        | 0             | 0             |
| DA-Arr-II       | 0             | 6088          | 0            | 0        | 0           | 0        | 0        | 6088           | 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>905600</b> | <b>125338</b> | <b>67924</b> | <b>0</b> | <b>3500</b> | <b>0</b> | <b>0</b> | <b>1102362</b> | <b>5760</b> | <b>2400</b> | <b>110880</b> | <b>0</b> | <b>0</b> | <b>34200</b> | <b>180000</b> | <b>0</b> | <b>0</b> | <b>333240</b> | <b>769122</b> |

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1102362
  - 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) 1027362
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1027362
- 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 : **110880** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **34200** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

**Total Investment-subject to celing u/s 80 CCE** 330840 **150000**

|  |                 |
|--|-----------------|
| <b>Taxable Total Income :</b>                                      | <b>1027362</b>  |
| <b>Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%</b>                 |                 |
| <b>Slab :4,00,001 - 8,00,000, Amount:20000.00, Tax Rate : 5%</b>   |                 |
| <b>Slab :8,00,001 - 12,00,000, Amount:22736.20, Tax Rate : 10%</b> |                 |
| <b>Slab :Rebate u/s 87A, Amount:-42736.20, Tax Rate : 0%</b>       |                 |
| Rebate u/s 87A.  | <b>42736.20</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 (S R MATHAPATI)

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