

KGID No :-	2169899	Mobile :-	7892742205
Name :-	SHAILA TIRKI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS HARIJAN KERI JAGADAL(29020902604)	Pan Card :-	AJMPT5718P (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	62800	6751	4710	0	500	0	0	74761	480	200	720	6955	0	9000	0	0	0	17355	57406
Apr-2025	62800	6751	4710	0	500	0	0	74761	480	200	720	6955	0	9000	0	0	0	17355	57406
May-2025	62800	7693	4710	0	500	0	0	75703	480	200	720	7049	0	9000	0	0	0	17449	58254
Jun-2025	62800	7693	4710	0	500	0	0	75703	480	200	720	7049	0	9000	0	0	0	17449	58254
Jul-2025	64300	7877	4823	0	500	0	0	77500	480	200	720	7217	0	9000	0	0	0	17617	59883
Aug-2025	64300	7877	4823	0	500	0	0	77500	480	200	720	7217	0	9000	0	0	0	17617	59883
Sep-2025	64300	7877	4823	0	500	0	0	77500	480	200	720	7217	0	9000	0	0	0	17617	59883
Oct-2025	64300	7877	4823	0	0	0	0	77000	480	200	720	7217	0	9000	0	0	0	17617	59383
Nov-2025	64300	9163	4823	0	0	0	0	78286	480	200	720	7346	0	9000	0	0	0	17746	60540
Dec-2025	64300	9163	4823	0	0	0	0	78286	480	200	720	7346	0	9000	0	0	0	17746	60540
Jan-2026	64300	9163	4823	0	0	0	0	78286	480	200	720	7346	0	9000	0	0	0	17746	60540
Feb-2026	64300	9163	4823	0	0	0	0	78286	480	200	720	7346	0	9000	0	0	0	17746	60540
DA-Arr-I	0	3768	0	0	0	0	0	3768	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5144	0	0	0	0	0	5144	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>765600</b>	<b>105960</b>	<b>57424</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>932484</b>	<b>5760</b>	<b>2400</b>	<b>8640</b>	<b>86260</b>	<b>0</b>	<b>108000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>211060</b>	<b>721424</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 932484
  - 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) 857484
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 857484
- 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 :**0** NPS :**86260** NSC :**0**
  - LIC :**8640** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**108000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 208660 **150000**

**Taxable Total Income :** **857484**

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:5748.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-25748.40, Tax Rate : 0%

Rebate u/s 87A.	<b>25748.40</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 **(SHAILA TIRKI)**

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