

KGID No :-	4042713	Mobile :-	7411232469
Name :-	SHIVASHANKAR GUDENNAVAR	Designation :-	GRADUATE PRIMARY TEACHER
Work Place :-	KARNATAKA PUBLIC SCHOOLS GOVT HPS NAVALAGI(29020905401)	Pan Card :-	DTZPG2361D (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	45550	4897	3416	0	500	0	0	54363	480	200	0	5044	0	5000	0	0	0	10724	43639
Apr-2025	45550	4897	3416	0	500	0	0	54363	480	200	0	5044	0	5000	0	0	0	10724	43639
May-2025	45550	5580	3416	0	500	0	0	55046	480	200	0	5113	0	5000	0	0	0	10793	44253
Jun-2025	45550	5580	3416	0	500	0	0	55046	480	200	0	5113	0	5000	0	0	0	10793	44253
Jul-2025	46675	5718	3501	0	500	0	0	56394	480	200	0	5239	0	5000	0	0	0	10919	45475
Aug-2025	46675	5718	3501	0	500	0	0	56394	480	200	0	5239	0	5000	0	0	0	10919	45475
Sep-2025	46675	5718	3501	0	500	0	0	56394	480	200	0	5239	0	5000	0	0	0	10919	45475
Oct-2025	46675	5718	3501	0	0	0	0	55894	480	200	0	5239	0	5000	0	0	0	10919	44975
Nov-2025	46675	6651	3501	0	0	0	0	56827	480	200	0	5332	0	5000	0	0	0	11012	45815
Dec-2025	46675	6651	3501	0	0	0	0	56827	480	200	0	5332	0	5000	0	0	0	11012	45815
Jan-2026	46675	6651	3501	0	0	0	0	56827	480	200	0	5332	0	5000	0	0	0	11012	45815
Feb-2026	46675	6651	3501	0	0	0	0	56827	480	200	0	5332	0	5000	0	0	0	11012	45815
DA-Arr-I	0	2732	0	0	0	0	0	2732	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	3734	0	0	0	0	0	3734	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>555600</b>	<b>76896</b>	<b>41672</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>677668</b>	<b>5760</b>	<b>2400</b>	<b>0</b>	<b>62598</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>130758</b>	<b>546910</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 677668
  - 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) 602668
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 602668
- 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 : 62598 NSC : 0
  - LIC : 0 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 60000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 128358 128358

<b>Taxable Total Income :</b>	<b>602668</b>
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:10133.40, Tax Rate : 5%	
Slab :Rebate u/s 87A, Amount:-10133.40, Tax Rate : 0%	
Rebate u/s 87A.	10133.40
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 intimating 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

(SHIVASHANKAR GUDENNAVAR)

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