

KGID No :-	1275086	Mobile :-	9449363921																	
Name :-	SHASHIKALA S KITTUR	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS																	
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL SHAGANMATTI(29010410101)	Pan Card :-	NA (Recipient Number:2703258206)																	
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	94800	10438	7283	2300	500	0	0	115321	480	200	0	0	0	0	10000	0	0	10680	104641	
Apr-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
May-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jun-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jul-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Aug-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sep-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Oct-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nov-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Dec-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jan-2026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Feb-2026	96850	14129	7436	2300	0	0	0	120715	0	300	0	0	0	0	10000	20000	0	30300	90415	
DA-Arr-I	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DA-Arr-II	0	0	0	0	0	0	0	0	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	191650	24567	14719	4600	500	0	0	236036	480	500	0	0	0	0	20000	20000	0	40980	195056	
COMPUTATION OF INCOME TAX																				
- Income from Salary - Salary as per For 16 u/s 17(1) : <u>236036</u> - Income from Pension/Family Pension : <u>0</u> - Less : Tax on employment u/s 16(iii) [PT] : <u>500</u> - Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> - Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>161036</u> - Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> - Gross Total Income : <u>161036</u> - u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> - u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> - Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> - Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) - GIS :<u>480</u> GPF :<u>20000</u> NPS :<u>0</u> NSC :<u>0</u> - LIC :<u>0</u> Tution Fee :<u>0</u> Oth Insurance :<u>0</u> House Loan :<u>0</u> - KGID :<u>0</u> PLI :<u>0</u> LIC By Hand :<u>0</u> PPF & Other :<u>0</u>																				
Total Investment-subject to celing u/s 80 CCE																			<u>20480</u>	<u>20480</u>
Taxable Total Income :																			161036	
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%																				
Rebate u/s 87A 65000.																			0	
Tax After Rebate																			0	
Add Health and Education Cess																			0	
Tax with Health and Education Cess																			0	
Less : Advance Tax																			20000	
Add : Interest u/s 234C																			0	
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)																			-20000	

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 intitimating 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 :24 Jul 2026

Signature of employee

Place :Belagavi

(SHASHIKALA S KITTUR)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.