

KGID No :-	1984302	Mobile :-	9019855083
Name :-	SHAILASHREE KOLI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS TODALABAGI(29020906701)	Pan Card :-	AZSPK5404F (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	4339	0	0	4000	2500	0	0	11519	63242
Apr-2025	62800	6751	4710	0	500	0	0	74761	480	200	4339	0	0	4000	2500	0	0	11519	63242
May-2025	64300	7877	4823	0	500	0	0	77500	480	200	4339	0	0	4000	2500	0	0	11519	65981
Jun-2025	64300	7877	4823	0	500	0	0	77500	480	200	4339	0	0	4000	2500	0	0	11519	65981
Jul-2025	65950	8079	4946	0	500	0	0	79475	480	200	4339	0	0	4000	2500	0	0	11519	67956
Aug-2025	65950	8079	4946	0	500	0	0	79475	480	200	4339	0	0	4000	2500	0	0	11519	67956
Sep-2025	65950	8079	4946	0	500	0	0	79475	480	200	4339	0	0	4000	2500	0	0	11519	67956
Oct-2025	65950	8079	4946	0	0	0	0	78975	480	200	4339	0	0	4000	2500	0	0	11519	67456
Nov-2025	65950	9398	4946	0	0	0	0	80294	480	200	4339	0	0	4000	2500	0	0	11519	68775
Dec-2025	65950	9398	4946	0	0	0	0	80294	480	200	4339	0	0	4000	2500	0	0	11519	68775
Jan-2026	65950	9398	4946	0	0	0	0	80294	480	200	4339	0	0	4000	2500	0	0	11519	68775
Feb-2026	65950	9398	4946	0	0	0	0	80294	480	200	4339	0	0	4000	2500	0	0	11519	68775
DA-Arr-I	0	4504	0	0	0	0	0	4504	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5276	0	0	0	0	0	5276	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>781800</b>	<b>108944</b>	<b>58634</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>952878</b>	<b>5760</b>	<b>2400</b>	<b>52068</b>	<b>0</b>	<b>0</b>	<b>48000</b>	<b>30000</b>	<b>0</b>	<b>0</b>	<b>138228</b>	<b>814650</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 952878
  - 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) 877878
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 877878
- 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 :30000 NPS :0 NSC :0
  - LIC :52068 Tution Fee :0 Oth Insurance :0 House Loan :0
  - KGID :48000 PLI :0 LIC By Hand :0 PPF & Other :0

**Total Investment-subject to celing u/s 80 CCE** 135828 135828

**Taxable Total Income :** 877878

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:7787.80, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-27787.80, Tax Rate : 0%

Rebate u/s 87A.	27787.80
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 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 (SHAILASHREE KOLI)

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.