

KGID No :-	2115282	Mobile :-	8073444421
Name :-	SHOBHA KOULAPUR	Designation :-	ASSISTANT MASTER (PHYSICAL EDUCATION) GRADE II
Work Place :-	GOVT HPS AND HS KALAHALLI RMSA(29020903601)	Pan Card :-	CLSPS7406R (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	64300	6912	4823	150	500	0	0	76685	480	200	527	7121	0	10000	0	0	0	18328	58357
Apr-2025	64300	6912	4823	150	500	0	0	76685	480	200	527	7121	0	10000	0	0	0	18328	58357
May-2025	64300	7877	4823	150	500	0	0	77650	480	200	527	7217	0	10000	0	0	0	18424	59226
Jun-2025	64300	7877	4823	150	500	0	0	77650	480	200	527	7217	0	10000	0	0	0	18424	59226
Jul-2025	64300	7877	4823	150	500	0	0	77650	480	200	527	7217	0	10000	0	0	0	18424	59226
Aug-2025	64300	7877	4823	150	500	0	0	77650	480	200	527	7217	0	10000	0	0	0	18424	59226
Sep-2025	64300	7877	4823	150	500	0	0	77650	480	200	527	7217	0	10000	0	0	0	18424	59226
Oct-2025	64300	7877	4823	150	0	0	0	77150	480	200	527	7217	0	10000	0	0	0	18424	58726
Nov-2025	64300	9163	4823	150	0	0	0	78436	480	200	527	7346	0	10000	0	0	0	18553	59883
Dec-2025	64300	9163	4823	150	0	0	0	78436	480	200	527	7346	0	10000	0	0	0	18553	59883
Jan-2026	65950	9398	4946	150	0	0	0	80444	480	200	527	7534	0	10000	0	0	0	18741	61703
Feb-2026	65950	9398	4946	150	0	0	0	80444	480	200	527	7534	0	10000	0	0	0	18741	61703
DA-Arr-I	0	3860	0	0	0	0	0	3860	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>774900</b>	<b>107212</b>	<b>58122</b>	<b>1800</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>945534</b>	<b>5760</b>	<b>2400</b>	<b>6324</b>	<b>87304</b>	<b>0</b>	<b>120000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>221788</b>	<b>723746</b>

**COMPUTATION OF INCOME TAX**

<ul style="list-style-type: none"> <li>Income from Salary                     <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>945534</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>870534</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income : <u>870534</u></b></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)                     <ul style="list-style-type: none"> <li>GIS :<b>5760</b> GPF :<b>0</b> NPS :<b>87304</b> NSC :<b>0</b></li> <li>LIC :<b>6324</b> Tution Fee :<b>0</b> Oth Insurance :<b>0</b> House Loan :<b>0</b></li> <li>KGID :<b>120000</b> PLI :<b>0</b> LIC By Hand :<b>0</b> PPF &amp; Other :<b>0</b></li> </ul> </li> </ul>	<p align="right"><b>Total Investment-subject to celing u/s 80 CCE <u>219388</u> 150000</b></p>
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<b>Taxable Total Income :</b>	<b>870534</b>
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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:7053.40, Tax Rate : 10%
Slab :Rebate u/s 87A, Amount:-27053.40, Tax Rate : 0%

Rebate u/s 87A.	<b>27053.40</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 (SHOBHA KOULAPUR)

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