

KGID No :-	1020538	Mobile :-	NA
Name :-	U B RATHOD	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS ARAKERI(29030500601)	Pan Card :-	BRKPR0579P

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	90200	9697	6765	200	500	0	0	107362	480	200	0	0	0	0	35000	0	0	35680	71682
Apr-2025	90200	9697	6765	200	500	0	0	107362	480	200	0	0	0	0	35000	0	0	35680	71682
May-2025	90200	11050	6765	200	500	0	0	108715	480	200	0	0	0	0	35000	0	0	35680	73035
Jun-2025	90200	11050	6765	200	500	0	0	108715	480	200	0	0	0	0	35000	0	0	35680	73035
Jul-2025	92500	11331	6938	200	500	0	0	111469	480	200	0	0	0	0	35000	0	0	35680	75789
Aug-2025	92500	11331	6938	200	500	0	0	111469	480	200	0	0	0	0	35000	0	0	35680	75789
Sep-2025	92500	11331	6938	200	500	0	0	111469	480	200	0	0	0	0	35000	0	0	35680	75789
Oct-2025	92500	11331	6938	200	0	0	0	110969	480	200	0	0	0	0	35000	0	0	35680	75289
Nov-2025	92500	13181	6938	200	0	0	0	112819	480	200	0	0	0	0	35000	0	0	35680	77139
Dec-2025	92500	13181	6938	200	0	0	0	112819	480	200	0	0	0	0	35000	0	0	35680	77139
Jan-2026	92500	13181	6938	200	0	0	0	112819	480	200	0	0	0	0	35000	0	0	35680	77139
Feb-2026	92500	13181	6938	200	0	0	0	112819	480	200	0	0	0	0	35000	0	0	35680	77139
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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
Total Rs	1100800	152354	82564	2400	3500	0	0	1341618	5760	2400	0	0	0	0	420000	0	0	428160	913458

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1341618
 - 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) 1266618
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1266618
- 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 : 420000 NPS : 0 NSC : 0
 - LIC : 0 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
 - KGID : 0 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 425760 150000

Taxable Total Income : 1266618

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:40000.00, Tax Rate : 10%
Slab : 12,00,001 - 16,00,000, Amount:9992.70, Tax Rate : 15%

Rebate u/s 87A. 0

Tax After Rebate 69993

Add Health and Education Cess 2800

Tax with Health and Education Cess 72792

Less : Advance Tax 0

Add : Interest u/s 234C 0

Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) 72792

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 : 23 Feb 2026

Signature of employee _____

Place : VIJAYAPURA RURAL

(U B RATHOD)

KSGEA ಹಾಗೂ KSPSTA ಶಿಕ್ಷಕರು.

Suresh Shedashal, Juber Kerur, Niju Melinakeri, Raveendra Ugar, Muttu Pujari, Jagadeesh Bolasur, Hanamantayya Indi, N.L. Ingle, Vaseem Chattaraki, Udaykumar Kotyal, H.M. Chittaragi, Sureban A.G., Channayya Mathapati, Ramakrishna Uttur, M.H. Madar, B.R. Amarappagol, M.B. Patil, D.D. Ankalagi, R.Y. Patrot, G.G. Melinakeri, P.D. Bagali, A.S. Pattar, L.S. Toravi, Anand Mulimani, Anand Kamar, M.S. Bhoosagond, Shivashankar Khandekar, R.R. Desai, Laxmikant Ahirasang, Subhas Tolanur, M.N. Patil, Sreenivas Bommanahalli, Geeta Hittalmani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610