

KGID No :-	1801131	Mobile :-	7760168646
Name :-	SRI SHANKAR K RATHOD	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS JAMBAGI LT(29030505103)	Pan Card :-	AQKPR0402M

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	83700	8998	6278	100	500	2500	0	99576	480	200	2848	0	0	0	35000	0	0	38528	61048
Apr-2025	83700	8998	6278	100	500	2500	0	99576	480	200	2848	0	0	0	35000	0	0	38528	61048
May-2025	83700	10253	6278	100	500	2500	0	100831	480	200	2848	0	0	0	35000	0	0	38528	62303
Jun-2025	83700	10253	6278	100	500	2500	0	100831	480	200	2343	0	0	0	35000	0	0	38023	62808
Jul-2025	83700	10253	6278	100	500	2500	0	100831	480	200	2343	0	0	0	35000	0	0	38023	62808
Aug-2025	83700	10253	6278	100	500	2500	0	100831	480	200	2343	0	0	0	35000	0	0	38023	62808
Sep-2025	83700	10253	6278	100	500	2500	0	100831	480	200	2343	0	0	0	35000	0	0	38023	62808
Oct-2025	83700	10253	6278	100	0	2500	0	100331	480	200	2343	0	0	0	35000	0	0	38023	62308
Nov-2025	83700	11927	6278	100	0	2500	0	102005	480	200	2343	0	0	0	35000	0	0	38023	63982
Dec-2025	83700	11927	6278	100	0	0	0	102005	480	200	2848	0	0	0	35000	0	0	38528	63477
Jan-2026	85600	12198	6420	100	0	0	0	104318	480	200	2848	0	0	0	35000	0	0	38528	65790
Feb-2026	85600	12198	6420	100	0	0	0	104318	480	200	2848	0	0	0	35000	0	0	38528	65790
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	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	1008200	139480	75620	1200	3500	0	0	1228000	5760	2400	31146	0	0	0	420000	0	0	459306	768694

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1228000
 - 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) 1153000
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1153000
- 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 : **31146** 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 456906 **150000**

Taxable Total Income : 1153000

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:35300.00, Tax Rate : 10%
Slab : Rebate u/s 87A, Amount:-55300.00, Tax Rate : 0%

Rebate u/s 87A. 55300

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

Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) 0

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 : 14 Apr 2026

Signature of employee _____

Place : VIJAYAPURA RURAL

(SRI SHANKAR K 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 Kambar, M.S. Bhoosagond, Shivashankar Khandekar, R.R. Desai, Laxmikant Ahirasang, Subhas Tolanur, M.N. Patil, Sreenivas Bommanahalli, Geeta Hittalamani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610