

KGID No :-	1809062	Mobile :-	9886091312
Name :-	SMT A T KALE	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GHPS SIDDAPUR ARAKERI(29030500611)	Pan Card :-	AXEPK1463A

**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	65950	7090	4946	0	500	0	0	78486	480	200	10696	0	0	7050	0	0	0	18426	60060
Apr-2025	65950	7090	4946	0	500	0	0	78486	480	200	10696	0	0	7050	0	0	0	18426	60060
May-2025	65950	8079	4946	0	500	0	0	79475	480	200	10696	0	0	7050	0	0	0	18426	61049
Jun-2025	65950	8079	4946	0	500	0	0	79475	480	200	10696	0	0	7050	0	0	0	18426	61049
Jul-2025	67600	8281	5070	0	500	0	0	81451	480	200	10696	0	0	7050	0	0	0	18426	63025
Aug-2025	67600	8281	5070	0	500	0	0	81451	480	200	10696	0	0	7050	0	0	0	18426	63025
Sep-2025	67600	8281	5070	0	500	0	0	81451	480	200	10696	0	0	7050	0	0	0	18426	63025
Oct-2025	78000	9555	5850	0	0	0	0	93405	480	200	10696	0	0	7050	0	0	0	18426	74979
Nov-2025	78000	11115	5850	0	0	0	0	94965	480	200	10696	0	0	7050	0	0	0	18426	76539
Dec-2025	78000	11115	5850	0	0	0	0	94965	480	200	10696	0	0	7050	0	0	0	18426	76539
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	10696	0	0	7050	0	0	0	18426	76539
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	10696	0	0	7050	0	0	0	18426	76539
DA-Arr-I	0	3956	0	0	0	0	0	3956	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5408	0	0	0	0	0	5408	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
<b>Total Rs</b>	<b>856600</b>	<b>118560</b>	<b>64244</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1042904</b>	<b>5760</b>	<b>2400</b>	<b>128352</b>	<b>0</b>	<b>0</b>	<b>84600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>221112</b>	<b>821792</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1042904
  - 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) 967904
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 967904
- 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 : **0** NPS : **0** NSC : **0**
  - LIC : **128352** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **84600** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

**Total Investment-subject to celing u/s 80 CCE** 218712 150000

**Taxable Total Income :** **967904**

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:16790.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-36790.40, Tax Rate : 0%

Rebate u/s 87A.	<b>36790</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 initimating 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 **(SMT A T KALE)**

**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**