

KGID No :-	2114334	Mobile :-	NA
Name :-	SHAMALA RATHOD	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS ITTANGIHAL LT NO.4(29030504810)	Pan Card :-	BCSPR0751A

**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	284	6955	0	4120	0	0	0	12039	62722
Apr-2025	62800	6751	4710	0	500	0	0	74761	480	200	284	6955	0	4120	0	0	0	12039	62722
May-2025	62800	7693	4710	0	500	0	0	75703	480	200	284	7049	0	4120	0	0	0	12133	63570
Jun-2025	62800	7693	4710	0	500	0	0	75703	480	200	284	7049	0	4120	0	0	0	12133	63570
Jul-2025	64300	7877	4823	0	500	0	0	77500	480	200	284	7217	0	4120	0	0	0	12301	65199
Aug-2025	64300	7877	4823	0	500	0	0	77500	480	200	284	7217	0	4120	0	0	0	12301	65199
Sep-2025	64300	7877	4823	0	500	0	0	77500	480	200	284	7217	0	4120	0	0	0	12301	65199
Oct-2025	64300	7877	4823	0	0	0	0	77000	480	200	284	7217	0	4120	0	0	0	12301	64699
Nov-2025	64300	9163	4823	0	0	0	0	78286	480	200	284	7346	0	4120	0	0	0	12430	65856
Dec-2025	64300	9163	4823	0	0	0	0	78286	480	200	284	7346	0	4120	0	0	0	12430	65856
Jan-2026	64300	9163	4823	0	0	0	0	78286	480	200	284	7346	0	4120	0	0	0	12430	65856
Feb-2026	64300	9163	4823	0	0	0	0	78286	480	200	284	7346	0	4120	0	0	0	12430	65856
DA-Arr-I	0	3768	0	0	0	0	0	3768	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
<b>Total Rs</b>	<b>765600</b>	<b>105960</b>	<b>57424</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>932484</b>	<b>5760</b>	<b>2400</b>	<b>3408</b>	<b>86260</b>	<b>0</b>	<b>49440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>147268</b>	<b>785216</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 932484
  - 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) 857484
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 857484
- 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 :**86260** NSC :**0**
  - LIC :**3408** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**49440** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 144868 144868

**Taxable Total Income :** **857484**

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:5748.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-25748.40, Tax Rate : 0%

Rebate u/s 87A.	<b>25748</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

**(SHAMALA 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**