

KGID No :-	735257	Mobile :-	9449080394
Name :-	LAXMIBAI C RATHOD	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	BIJAPUR,BIJAPUR,KANAMUCHANAL,KANMUCHNAL	Pan Card :-	AOPR1029R

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	99400	11830	8254	10650	500	0	0	130634	480	200	0	0	0	0	40000	0	0	40680	89954
Apr-2025	99400	11830	8254	10650	500	0	0	130634	480	200	0	0	0	0	40000	0	0	40680	89954
May-2025	99400	13481	8254	10650	500	0	0	132285	480	200	0	0	0	0	40000	0	0	40680	91605
Jun-2025	99400	13304	8145	9200	500	0	0	130549	480	200	0	0	0	0	40000	0	0	40680	89869
Jul-2025	99400	13481	8254	10650	500	0	0	132285	480	200	0	0	0	0	40000	0	0	40680	91605
Aug-2025	99400	12354	7564	1450	500	0	0	121268	480	200	0	0	0	0	40000	0	0	40680	80588
Sep-2025	99400	13481	8254	10650	500	0	0	132285	480	200	0	0	0	0	40000	0	0	40680	91605
Oct-2025	99400	13481	8254	10650	0	0	0	131785	480	200	0	0	0	0	40000	0	0	40680	91105
Nov-2025	99400	15682	8254	10650	0	0	0	133986	480	200	0	0	0	0	40000	0	0	40680	93306
Dec-2025	99400	15476	8145	9200	0	0	0	132221	480	200	0	0	0	0	40000	0	0	40680	91541
Jan-2026	99400	15476	8145	9200	0	0	0	132221	480	200	0	0	0	0	40000	0	0	40680	91541
Feb-2026	99400	15476	8145	9200	0	0	0	132221	480	200	0	0	0	0	40000	0	0	40680	91541
DA-Arr-I	0	6604	0	0	0	0	0	6604	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7952	0	0	0	0	0	7952	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	1192800	179908	97922	112800	3500	0	0	1586930	5760	2400	0	0	0	0	480000	0	0	488160	1098770

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1586930</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1511930</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1511930</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :5760 GPF :480000 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 <u>485760</u> 150000
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Taxable Total Income :	1511930
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:46789.50, Tax Rate : 15%	
Rebate u/s 87A.	0
Tax After Rebate	106790
Add Health and Education Cess	4272
Tax with Health and Education Cess	111061
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	111061

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

(LAXMIBAI C 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