INCOME TAX CALCULATION FOR THE FINANCIAL YEAR 2025-26 (Assessment Year : 2026-27)

KGID No :-	**1629788**	**Mobile :-**	**9972893948**
Name :-	**CHANDU RATHOD**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT KGHPS NO. 12 DARGA(29031400207)**	**Pan Card :-**	**AOPPR7226E (Recipient Number:2701537975)**

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	76100	8181	5708	4566	500	0	0	95055	480	0	150	0	0	0	10000	0	0	10630	84425
Apr-2025	76100	8181	5708	4566	500	0	0	95055	480	0	150	0	0	0	10000	0	0	10630	84425
May-2025	76100	9322	5708	4566	500	0	0	96196	480	0	150	0	0	0	10000	0	0	10630	85566
Jun-2025	76100	9322	5708	4566	500	0	0	96196	480	0	150	0	0	0	10000	0	0	10630	85566
Jul-2025	78000	9555	5850	4680	500	0	0	98585	480	0	150	0	0	0	10000	0	0	10630	87955
Aug-2025	78000	9555	5850	4680	500	0	0	98585	480	0	150	0	0	0	10000	0	0	10630	87955
Sep-2025	78000	9555	5850	4680	500	0	0	98585	480	0	0	0	0	0	10000	0	0	10480	88105
Oct-2025	78000	9555	5850	4680	0	0	0	98085	480	0	0	0	0	0	10000	0	0	10480	87605
Nov-2025	78000	11115	5850	4680	0	0	0	99645	480	0	0	0	0	0	10000	0	0	10480	89165
Dec-2025	78000	11115	5850	4680	0	0	0	99645	480	0	0	0	0	0	10000	0	0	10480	89165
Jan-2026	78000	11115	5850	4680	0	0	0	99645	480	0	0	0	0	0	10000	0	0	10480	89165
Feb-2026	78000	11115	5850	4680	0	0	0	99645	480	0	0	0	0	0	10000	0	0	10480	89165
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6240	0	0	0	0	0	6240	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
Other Arr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Rs	928400	128490	69632	55704	3500	0	0	1185726	5760	0	900	0	0	0	120000	0	0	126660	1059066

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1185726**
  - Income from Pension/Family Pension :_____**0**
  - Less : Tax on employement u/s 16(iii) [PT] :_____**0**
  - Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} :_____**0** PH :___**0**
- Income chargable under the head 'Salaries' (after standard deduction of Rs 75,000)_____**1110726**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1110726**

- 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 :**120000** NPS :**0** NSC :**0**
  - LIC :**900** 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 _____**126660** **126660**

Taxable Total Income :	**1110726**

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:**31072.60, **Tax Rate :** 10%
Slab : Rebate u/s 87A, **Amount:**-51072.60, **Tax Rate :** 0%

Rebate u/s 87A.	**51073**
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 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 :19 Feb 2026 Signature of employee_____

Place : VIJAYAPURA **(CHANDU RATHOD)**

KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ
ಸುರೇಶ ಶಡಶ್ಯಾಳ, ಸಯ್ಯದ ಜುಬೇರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದಪ್ಪ, ಬಸೀರಅಹಮ್ಮದ ನದಾಫ, ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ
ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927