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

KGID No :-	**2109232**	**Mobile :-**	**9741318314**
Name :-	**BHARATI DHAVALI**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**KANNADA PRIMARY SCHOOL YARAMALLI(29010411901)**	**Pan Card :-**	**ALRPD7359K (Recipient Number:2701294713)**

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	64300	6912	4823	0	500	0	0	76535	480	200	0	7121	0	2570	0	0	0	10371	66164
Apr-2025	64300	6912	4823	0	500	0	0	76535	480	200	0	7121	0	2570	0	0	0	10371	66164
May-2025	64300	7877	4823	0	500	0	0	77500	480	200	0	7217	0	2570	0	0	0	10467	67033
Jun-2025	64300	7877	4823	0	500	0	0	77500	480	200	0	7217	0	2570	0	0	0	10467	67033
Jul-2025	64300	7877	4823	0	500	0	0	77500	480	200	0	7217	0	2570	0	0	0	10467	67033
Aug-2025	64300	7877	4823	0	500	0	0	77500	480	200	0	7217	0	2570	0	0	0	10467	67033
Sep-2025	64300	7877	4823	0	500	0	0	77500	480	200	0	7217	0	2570	0	0	0	10467	67033
Oct-2025	64300	7877	4823	0	0	0	0	77000	480	200	0	7217	0	2570	0	0	0	10467	66533
Nov-2025	64300	9163	4823	0	0	0	0	78286	480	200	0	7346	0	2570	0	0	0	10596	67690
Dec-2025	64300	9163	4823	0	0	0	0	78286	0	200	0	7346	0	2570	0	0	0	10116	68170
Jan-2026	65950	9398	4946	0	0	0	0	80294	0	200	0	7534	0	2570	0	0	0	10304	69990
Feb-2026	65950	9398	4946	0	0	0	0	80294	0	300	0	7534	0	2570	0	0	0	10404	69890
DA-Arr-I	0	3860	0	0	0	0	0	3860	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	39143	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	774900	107212	58122	0	3500	0	0	982877	4320	2500	0	87304	0	30840	0	0	0	124964	857913

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**982877**
  - Income from Pension/Family Pension :_____**0**
  - Less : Tax on employement u/s 16(iii) [PT] :_____**2500**
  - 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)_____**907877**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **907877**

- 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 :**4320** GPF :**0** NPS :**87304** NSC :**0**
  - LIC :**0** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**30840** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**122464** **122464**

Taxable Total Income :	**907877**
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:**10787.70, **Tax Rate :** 10% **Slab :**Rebate u/s 87A, **Amount:**-30787.70, **Tax Rate :** 0%	
Rebate u/s 87A 65000.	**30787.70**
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 :15 Apr 2026 Signature of employee_____

Place :Belagavi **(BHARATI DHAVALI)**

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.