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

KGID No :-	**1474117**	**Mobile :-**	**NA**
Name :-	**VAIJU SHANKAR GURAV**	**Designation :-**	**HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS**
Work Place :-	**MARATHI HIGHER PRIMARY SCHOOL RAJHANSGAD(29010410001)**	**Pan Card :-**	**AXZPG5829P (Recipient Number:2701173649)**

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	85600	9202	6420	0	500	2500	0	101722	480	200	2471	0	0	5000	4500	0	0	12651	89071
Apr-2025	85600	9202	6420	0	500	2500	0	101722	480	200	2471	0	0	5000	4500	0	0	12651	89071
May-2025	85600	10486	6420	0	500	2500	0	103006	480	200	2471	0	0	5000	4500	0	0	12651	90355
Jun-2025	85600	10486	6420	0	500	2500	0	103006	480	200	2471	0	0	5000	4500	0	0	12651	90355
Jul-2025	87900	10768	6593	0	500	2500	0	105761	480	200	2471	0	0	4060	4500	5000	0	16711	89050
Aug-2025	87900	10768	6593	0	500	2500	0	105761	480	200	2471	0	0	4060	4500	5000	0	16711	89050
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	2471	0	0	4060	4500	5000	0	16711	89050
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	2471	0	0	4060	4500	5000	0	16711	88550
Nov-2025	87900	12526	6593	0	0	2500	0	107019	480	200	2471	0	0	0	4500	5000	0	12651	94368
Dec-2025	87900	12526	6593	0	0	0	0	107019	0	200	1885	0	0	0	4500	0	0	6585	100434
Jan-2026	87900	12526	6593	0	0	0	0	107019	0	200	1885	0	0	0	4500	0	0	6585	100434
Feb-2026	87900	12526	6593	0	0	0	0	107019	0	300	1885	0	0	0	4500	0	0	6685	100334
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	53510	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	1045600	144720	78424	0	3500	0	0	1325754	4320	2500	27894	0	0	36240	54000	25000	0	149954	1175800

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1325754**
  - 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)_____**1250754**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1250754**

- 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 :**54000** NPS :**0** NSC :**0**
  - LIC :**27894** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**36240** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**122454** **122454**

Taxable Total Income :	**1250754**
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:**7613.10, **Tax Rate :** 15%	
Rebate u/s 87A 65000.	**0**
Tax After Rebate	**67613**
Add Health and Education Cess	**2705**
Tax with Health and Education Cess	**70318**
Less : Advance Tax	**25000**
Add : Interest u/s 234C	**0**
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	**45318**

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 :10 Jun 2026 Signature of employee_____

Place :Belagavi **(VAIJU SHANKAR GURAV)**

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