

KGID No :-	1802581	Mobile :-	9008371229
Name :-	MAHADEV L SHIRAHATTI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS HARNAL VASATI(29030509605)	Pan Card :-	CDUPS8652M

## 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	83700	8998	6278	0	500	2500	0	99476	480	200	1208	0	0	1050	10000	0	0	12938	86538
Apr-2025	83700	8998	6278	0	500	2500	0	99476	480	200	1208	0	0	1050	10000	0	0	12938	86538
May-2025	83700	10253	6278	0	500	2500	0	100731	480	200	1208	0	0	1050	10000	0	0	12938	87793
Jun-2025	83700	10253	6278	0	500	2500	0	100731	480	200	1208	0	0	1050	10000	0	0	12938	87793
Jul-2025	85600	10486	6420	0	500	2500	0	103006	480	200	1208	0	0	1050	10000	0	0	12938	90068
Aug-2025	85600	10486	6420	0	500	2500	0	103006	480	200	1208	0	0	1050	10000	0	0	12938	90068
Sep-2025	85600	10486	6420	0	500	2500	0	103006	480	200	1208	0	0	1050	20000	0	0	22938	80068
Oct-2025	85600	10486	6420	0	0	2500	0	102506	480	200	1208	0	0	1050	20000	0	0	22938	79568
Nov-2025	85600	12198	6420	0	0	2500	0	104218	480	200	1208	0	0	1050	20000	0	0	22938	81280
Dec-2025	85600	12198	6420	0	0	0	0	104218	480	200	1208	0	0	1050	20000	0	0	22938	81280
Jan-2026	85600	12198	6420	0	0	0	0	104218	480	200	1208	0	0	1050	20000	0	0	22938	81280
Feb-2026	85600	12198	6420	0	0	0	0	104218	480	200	1208	0	0	1050	20000	0	0	22938	81280
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6848	0	0	0	0	0	6848	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>1019600</b>	<b>141106</b>	<b>76472</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1240678</b>	<b>5760</b>	<b>2400</b>	<b>14496</b>	<b>0</b>	<b>0</b>	<b>12600</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>215256</b>	<b>1025422</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1240678
  - 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) 1165678
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income :** 1165678
- 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 :**180000** NPS :**0** NSC :**0**
  - LIC :**14496** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**12600** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 212856 150000

**Taxable Total Income :** 1165678

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:36567.80, Tax Rate : 10%  
Slab :Rebate u/s 87A, Amount:-56567.80, Tax Rate : 0%

Rebate u/s 87A.	56568
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
<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 inimitating 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 :23 Feb 2026

Signature of employee \_\_\_\_\_

Place : VIJAYAPURA RURAL

(MAHADEV L SHIRAHATTI)

## 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 Hittalmani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610