

KGID No :-	1848110	Mobile :-	9449949961
Name :-	SHIVASHARAN PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GHPS SIDDAPUR ARAKERI(29030500611)	Pan Card :-	AVHPP2388N

## 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	74200	7977	5565	0	500	0	0	88242	480	200	383	0	0	3500	25000	0	0	29563	58679
Apr-2025	74200	7977	5565	0	500	0	0	88242	480	200	383	0	0	3500	25000	0	0	29563	58679
May-2025	74200	9090	5565	0	500	0	0	89355	480	200	383	0	0	3500	25000	0	0	29563	59792
Jun-2025	74200	9090	5565	0	500	0	0	89355	480	200	383	0	0	3500	25000	0	0	29563	59792
Jul-2025	76100	9322	5708	0	500	0	0	91630	480	200	383	0	0	3500	32000	0	0	36563	55067
Aug-2025	76100	9322	5708	0	500	0	0	91630	480	200	383	0	0	3500	32000	0	0	36563	55067
Sep-2025	76100	9322	5708	0	500	0	0	91630	480	200	383	0	0	3500	32000	0	0	36563	55067
Oct-2025	76100	9322	5708	0	0	0	0	91130	480	200	383	0	0	3500	32000	0	0	36563	54567
Nov-2025	76100	10844	5708	0	0	0	0	92652	480	200	383	0	0	3500	32000	0	0	36563	56089
Dec-2025	76100	10844	5708	0	0	0	0	92652	480	200	383	0	0	3500	32000	0	0	36563	56089
Jan-2026	76100	10844	5708	0	0	0	0	92652	480	200	383	0	0	3500	32000	0	0	36563	56089
Feb-2026	76100	10844	5708	0	0	0	0	92652	480	200	383	0	0	3500	32000	0	0	36563	56089
DA-Arr-I	0	4452	0	0	0	0	0	4452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6088	0	0	0	0	0	6088	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>905600</b>	<b>125338</b>	<b>67924</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1102362</b>	<b>5760</b>	<b>2400</b>	<b>4596</b>	<b>0</b>	<b>0</b>	<b>42000</b>	<b>356000</b>	<b>0</b>	<b>0</b>	<b>410756</b>	<b>691606</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1102362
  - 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) 1027362
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1027362
- 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 : **356000** NPS : **0** NSC : **0**
  - LIC : **4596** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **42000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 408356 150000

**Taxable Total Income** : 1027362

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:22736.20, Tax Rate : 10%  
Slab : Rebate u/s 87A, Amount:-42736.20, Tax Rate : 0%

Rebate u/s 87A. 42736

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 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 : 14 Apr 2026

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

Place : VIJAYAPURA RURAL

(SHIVASHARAN PATIL)

## 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