

KGID No :-	1335664	Mobile :-	9972696647
Name :-	SHIVAPPA WALIKAR	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT HPS INGANAL(29030504701)	Pan Card :-	AAZPW1457E

**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	90200	9697	6765	0	500	2500	0	107162	480	200	766	0	0	3010	15000	0	0	19456	87706
Apr-2025	90200	9697	6765	0	500	2500	0	107162	480	200	766	0	0	3010	15000	0	0	19456	87706
May-2025	90200	11050	6765	0	500	2500	0	108515	480	200	766	0	0	3010	15000	0	0	19456	89059
Jun-2025	90200	11050	6765	0	500	2500	0	108515	480	200	766	0	0	3010	15000	0	0	19456	89059
Jul-2025	92500	11331	6938	0	500	2500	0	111269	480	200	766	0	0	3010	15000	0	0	19456	91813
Aug-2025	92500	11331	6938	0	500	2500	0	111269	480	200	766	0	0	3010	15000	0	0	19456	91813
Sep-2025	92500	11331	6938	0	500	2500	0	111269	480	200	766	0	0	3010	15000	0	0	19456	91813
Oct-2025	92500	11331	6938	0	0	2500	0	110769	480	200	766	0	0	3010	15000	0	0	19456	91313
Nov-2025	92500	13181	6938	0	0	2500	0	112619	480	200	766	0	0	3010	15000	0	0	19456	93163
Dec-2025	92500	13181	6938	0	0	0	0	112619	480	200	766	0	0	3010	15000	0	0	19456	93163
Jan-2026	92500	13181	6938	0	0	0	0	112619	480	200	766	0	0	3010	15000	0	0	19456	93163
Feb-2026	92500	13181	6938	0	0	0	0	112619	480	200	766	0	0	3010	15000	0	0	19456	93163
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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>1100800</b>	<b>152354</b>	<b>82564</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1339218</b>	<b>5760</b>	<b>2400</b>	<b>9192</b>	<b>0</b>	<b>0</b>	<b>36120</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>233472</b>	<b>1105746</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1339218
  - 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) 1264218
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1264218
- 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 :**9192** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**36120** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 231072 **150000**

**Taxable Total Income :** **1264218**

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:9632.70, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	69633
Add Health and Education Cess	2785
Tax with Health and Education Cess	72418
Less : Advance Tax	0
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>72418</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

(SHIVAPPA WALIKAR)

**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