

KGID No :-	2308938	Mobile :-	9964011054
Name :-	SHAYIN WALIKAR	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS SHIROL ROAD KALAHALLI TOTA(29020903602)	Pan Card :-	0 (Recipient Number:0)

## 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	56925	6119	4269	0	500	0	0	67813	480	200	766	6304	0	6000	0	0	0	13750	54063
Apr-2025	56925	6119	4269	0	500	0	0	67813	480	200	766	6304	0	6000	0	0	0	13750	54063
May-2025	56925	6973	4269	0	500	0	0	68667	480	200	766	6389	0	6000	0	0	0	13835	54832
Jun-2025	56925	6973	4269	0	500	0	0	68667	480	200	766	6389	0	6000	0	0	0	13835	54832
Jul-2025	58300	7142	4373	0	500	0	0	70315	480	200	766	6544	0	6000	0	0	0	13990	56325
Aug-2025	58300	7142	4373	0	500	0	0	70315	480	200	766	6544	0	6000	0	0	0	13990	56325
Sep-2025	58300	7142	4373	0	500	0	0	70315	480	200	766	6544	0	6000	0	0	0	13990	56325
Oct-2025	58300	7142	4373	0	0	0	0	69815	480	200	766	6544	0	6000	0	0	0	13990	55825
Nov-2025	58300	8308	4373	0	0	0	0	70981	480	200	766	6660	0	6000	0	0	0	14106	56875
Dec-2025	58300	8308	4373	0	0	0	0	70981	480	200	766	6660	0	6000	0	0	0	14106	56875
Jan-2026	58300	8308	4373	0	0	0	0	70981	480	200	766	6660	0	6000	0	0	0	14106	56875
Feb-2026	58300	8308	4373	0	0	0	0	70981	480	200	766	6660	0	6000	0	0	0	14106	56875
DA-Arr-I	0	3416	0	0	0	0	0	3416	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	4664	0	0	0	0	0	4664	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
Other Arr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Rs	694100	96064	52060	0	3500	0	0	845724	5760	2400	9192	78202	0	72000	0	0	0	167554	678170

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 845724
  - 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) 770724
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 770724
- 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 : 0 NPS : 78202 NSC : 0
  - LIC : 9192 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 72000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 165154 150000

Taxable Total Income :	770724
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:18536.20, Tax Rate : 5%	
Slab :Rebate u/s 87A, Amount:-18536.20, Tax Rate : 0%	
Rebate u/s 87A.	18536.20
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 :11 Apr 2026

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

Place :Jamakhandi &amp; Rabkavi Banhatti

(SHAYIN WALIKAR)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾರ್ಷ್ವ ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ.  
ಅಧಿಕಾರಿ ಮತ್ತು ಪದಾಧಿಕಾರಿಗಳ ಹಾಗೂ ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.