

KGID No :-	1472928	Mobile :-	9481131095
Name :-	VIMAL DONAKARI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL KURIHAL BK(29010406902)	Pan Card :-	BUUPD7234A (Recipient Number:2701476458)

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	5311	500	0	0	107033	480	0	3568	0	0	0	8000	0	0	12048	94985
Apr-2025	85600	9202	6420	5311	500	0	0	107033	480	0	3568	0	0	0	8000	0	0	12048	94985
May-2025	85600	10486	6420	5311	500	0	0	108317	480	0	3568	0	0	0	8000	0	0	12048	96269
Jun-2025	85600	10486	6420	5311	500	0	0	108317	480	0	3568	0	0	0	8000	0	0	12048	96269
Jul-2025	87900	10768	6593	5449	500	0	0	111210	480	0	3568	0	0	0	8000	5000	0	17048	94162
Aug-2025	87900	10768	6593	5449	500	0	0	111210	480	0	3568	0	0	0	8000	5000	0	17048	94162
Sep-2025	87900	10768	6593	5449	500	0	0	111210	480	0	3568	0	0	0	0	5000	0	9048	102162
Oct-2025	87900	10768	6593	5449	0	0	0	110710	480	0	3568	0	0	0	0	5000	0	9048	101662
Nov-2025	87900	12525	6592	5449	0	0	0	112466	480	0	3568	0	0	0	0	5000	0	9048	103418
Dec-2025	87900	12525	6592	5449	0	0	0	112466	480	0	3568	0	0	0	0	5000	0	9048	103418
Jan-2026	87900	12525	6592	5449	0	0	0	112466	480	0	3568	0	0	0	0	5000	0	9048	103418
Feb-2026	87900	12525	6592	5449	0	0	0	112466	480	0	3568	0	0	0	0	5000	0	9048	103418
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	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	1045600	144716	78420	64836	3500	0	0	1337072	5760	0	42816	0	0	0	48000	40000	0	136576	1200496

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1337072</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>0</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1262072</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1262072</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :5760 GPF :48000 NPS :0 NSC :0 LIC :42816 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :0 PLI :0 LIC By Hand :0 PPF & Other :0 	<p>Total Investment-subject to celing u/s 80 CCE <u>96576</u> 96576</p>
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Taxable Total Income :	1262072
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:9310.80, Tax Rate : 15%	
Rebate u/s 87A 65000.	0
Tax After Rebate	69311
Add Health and Education Cess	2772
Tax with Health and Education Cess	72083
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	32083

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 :09 Mar 2026 Signature of employee _____

Place :Belagavi (VIMAL DONAKARI)

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.