

KGID No :-	1161130	Mobile :-	8748931810
Name :-	SHRIMANT DONI	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT KBS 58 SPINNING MILL VIJAYAPURA(29031401632)	Pan Card :-	BWAPD2951A (Recipient Number:2700970821)

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	92500	9944	6938	0	500	0	0	109882	480	200	495	0	0	0	25000	0	0	26175	83707
Apr-2025	92500	9944	6938	0	500	0	0	109882	480	200	495	0	0	0	25000	0	0	26175	83707
May-2025	92500	11331	6938	0	500	0	0	111269	480	200	495	0	0	0	25000	0	0	26175	85094
Jun-2025	92500	11331	6938	0	500	0	0	111269	480	200	495	0	0	0	25000	0	0	26175	85094
Jul-2025	94800	11613	7110	0	500	0	0	114023	480	200	495	0	0	0	25000	0	0	26175	87848
Aug-2025	94800	11613	7110	0	500	0	0	114023	480	200	495	0	0	0	25000	0	0	26175	87848
Sep-2025	94800	11613	7110	0	500	0	0	114023	480	200	495	0	0	0	25000	0	0	26175	87848
Oct-2025	94800	11613	7110	0	0	0	0	113523	480	200	495	0	0	0	25000	0	0	26175	87348
Nov-2025	94800	13509	7110	0	0	0	0	115419	480	200	495	0	0	0	25000	0	0	26175	89244
Dec-2025	94800	13509	7110	0	0	0	0	115419	480	200	495	0	0	0	25000	0	0	26175	89244
Jan-2026	94800	13509	7110	0	0	0	0	115419	480	200	495	0	0	0	25000	0	0	26175	89244
Feb-2026	94800	13509	7110	0	0	0	0	115419	480	200	495	0	0	0	25000	0	0	26175	89244
DA-Arr-I	0	5548	0	0	0	0	0	5548	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	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	1128400	156170	84632	0	3500	0	0	1372702	5760	2400	5940	0	0	0	300000	0	0	314100	1058602

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1372702
 - 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) 1297702
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1297702
- 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 :300000 NPS :0 NSC :0
 - LIC :5940 Tution Fee :0 Oth Insurance :0 House Loan :0
 - KGID :0 PLI :0 LIC By Hand :0 PPF & Other :0

Total Investment-subject to celing u/s 80 CCE 311700 150000

Taxable Total Income : 1297702

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:14655.30, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	74655
Add Health and Education Cess	2986
Tax with Health and Education Cess	77642
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	77642

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 :20 Apr 2026 Signature of employee _____
 Place : VIJAYAPURA (SHRIMANT DONI)

KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ
 ಸುರೇಶ ಶಡಶಾಸ್ತ್ರಿ, ಸಯನ್ ಜುಬೀರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದ್ರಪ್ಪ, ಬಸೀರಅಹದ್ ನದಾಫ್, ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927