

|               |            |                |                                          |
|---------------|------------|----------------|------------------------------------------|
| KGID No :-    | 1801604    | Mobile :-      | 9900795970                               |
| Name :-       | S B TORAVI | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | NA         | Pan Card :-    | (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     | 76100     | 10844  | 5708  | 0    | 500  | 0   | 0       | 93152        | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | 50234     |
| Apr-2025     | 76100     | 10844  | 5708  | 0    | 500  | 0   | 0       | 93152        | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | 50234     |
| May-2025     | 76100     | 10844  | 5708  | 0    | 500  | 0   | 0       | 93152        | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | 50234     |
| Jun-2025     | 76100     | 10844  | 5708  | 0    | 500  | 0   | 0       | 93152        | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | 50234     |
| Jul-2025     | 76100     | 10844  | 5708  | 0    | 500  | 0   | 0       | 93152        | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | 50234     |
| Aug-2025     | 76100     | 10844  | 5708  | 0    | 500  | 0   | 0       | 93152        | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | 50234     |
| Sep-2025     | 76100     | 10844  | 5708  | 0    | 500  | 0   | 0       | 93152        | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | 50234     |
| Oct-2025     | 76100     | 10844  | 5708  | 0    | 0    | 0   | 0       | 92652        | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | 49734     |
| Nov-2025     | 76100     | 10844  | 5708  | 0    | 0    | 0   | 0       | 92652        | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | 49734     |
| Dec-2025     | 76100     | 10844  | 5708  | 0    | 0    | 0   | 0       | 92652        | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | 49734     |
| Jan-2026     | 7800      | 1112   | 585   | 0    | 0    | 0   | 0       | 9497         | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | -33421    |
| Feb-2026     | 7800      | 1112   | 585   | 0    | 0    | 0   | 0       | 9497         | 480        | 200  | 738  | 0   | 0       | 0    | 41500  | 0  | 0   | 42918   | -33421    |
| DA-Arr-I     | 0         | 0      | 0     | 0    | 0    | 0   | 0       | 0            | 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         |
| Other Arr    | 0         | 0      | 0     | 0    | 0    | 0   | 0       | 0            | 0          | 0    | 0    | 0   | 0       | 0    | 0      | 0  | 0   | 0       | 0         |
| Total Rs     | 776600    | 116752 | 58250 | 0    | 3500 | 0   | 0       | 955102       | 5760       | 2400 | 8856 | 0   | 0       | 0    | 498000 | 0  | 0   | 515016  | 440086    |

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 955102
  - 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) 880102
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 880102
- 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 :498000 NPS :0 NSC :0
  - LIC :8856 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 512616 150000

Taxable Total Income : 880102

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:8010.20, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-28010.20, Tax Rate : 0%

|                                                         |       |
|---------------------------------------------------------|-------|
| Rebate u/s 87A.                                         | 28010 |
| 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 :20 Apr 2026 Signature of employee \_\_\_\_\_  
 Place : VIJAYAPURA (S B TORAVI)

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