

| | | | |
|---------------|--|----------------|--|
| KGID No :- | 1625796 | Mobile :- | NA |
| Name :- | LAMANI S L | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT KBS NO 27 VIJAYAPURA(29031401624) | Pan Card :- | AHZPL7641J (Recipient Number:2700973790) |

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 | 0 | 500 | 0 | 0 | 101722 | 480 | 200 | 1238 | 0 | 0 | 5000 | 20000 | 0 | 0 | 26918 | 74804 |
| Apr-2025 | 85600 | 9202 | 6420 | 0 | 500 | 0 | 0 | 101722 | 480 | 200 | 1238 | 0 | 0 | 0 | 20000 | 0 | 0 | 21918 | 79804 |
| May-2025 | 85600 | 10486 | 6420 | 0 | 500 | 0 | 0 | 103006 | 480 | 200 | 1238 | 0 | 0 | 0 | 20000 | 0 | 0 | 21918 | 81088 |
| Jun-2025 | 85600 | 10486 | 6420 | 0 | 500 | 0 | 0 | 103006 | 480 | 200 | 1238 | 0 | 0 | 0 | 20000 | 0 | 0 | 21918 | 81088 |
| Jul-2025 | 87900 | 10768 | 6593 | 0 | 500 | 0 | 0 | 105761 | 480 | 200 | 1238 | 0 | 0 | 0 | 20000 | 0 | 0 | 21918 | 83843 |
| Aug-2025 | 87900 | 10768 | 6593 | 0 | 500 | 0 | 0 | 105761 | 480 | 200 | 1238 | 0 | 0 | 0 | 20000 | 0 | 0 | 21918 | 83843 |
| Sep-2025 | 87900 | 10768 | 6593 | 0 | 500 | 0 | 0 | 105761 | 480 | 200 | 1238 | 0 | 0 | 0 | 20000 | 0 | 0 | 21918 | 83843 |
| Oct-2025 | 87900 | 10768 | 6593 | 0 | 0 | 0 | 0 | 105261 | 480 | 200 | 1238 | 0 | 0 | 0 | 30000 | 0 | 0 | 31918 | 73343 |
| Nov-2025 | 87900 | 12526 | 6593 | 0 | 0 | 0 | 0 | 107019 | 480 | 200 | 1238 | 0 | 0 | 0 | 30000 | 0 | 0 | 31918 | 75101 |
| Dec-2025 | 87900 | 12526 | 6593 | 0 | 0 | 0 | 0 | 107019 | 480 | 200 | 1238 | 0 | 0 | 0 | 30000 | 0 | 0 | 31918 | 75101 |
| Jan-2026 | 87900 | 12526 | 6593 | 0 | 0 | 0 | 0 | 107019 | 480 | 200 | 1238 | 0 | 0 | 0 | 30000 | 0 | 0 | 31918 | 75101 |
| Feb-2026 | 87900 | 12526 | 6593 | 0 | 0 | 0 | 0 | 107019 | 480 | 200 | 1238 | 0 | 0 | 0 | 30000 | 0 | 0 | 31918 | 75101 |
| 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 | 144720 | 78424 | 0 | 3500 | 0 | 0 | 1272244 | 5760 | 2400 | 14856 | 0 | 0 | 5000 | 290000 | 0 | 0 | 318016 | 954228 |

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1272244
 - 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) 1197244
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1197244
- 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 : 290000 NPS : 0 NSC : 0
 - LIC : 14856 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
 - KGID : 5000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 315616 150000

Taxable Total Income : 1197244

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:39724.40, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-59724.40, Tax Rate : 0%

| | |
|---|-------|
| Rebate u/s 87A. | 59724 |
| 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 :19 Apr 2026 Signature of employee _____

Place : VIJAYAPURA (LAMANI S L)

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