

KGID No :-	2282236	Mobile :-	9880549121
Name :-	ANNARAY PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT MPS NO 4 VIJAYAPURA(NEW)(29031401817)	Pan Card :-	AZZPP1340C (Recipient Number:2701276932)

**STATEMENT SHOWING SALARY PARTICULARS**

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	67600	7267	5070	0	500	0	0	80437	480	200	3346	0	0	1000	15000	0	0	20026	60411
Apr-2025	67600	7267	5070	0	500	0	0	80437	480	200	3346	0	0	1000	15000	0	0	20026	60411
May-2025	67600	8281	5070	0	500	0	0	81451	480	200	3346	0	0	1000	15000	0	0	20026	61425
Jun-2025	67600	8281	5070	0	500	0	0	81451	480	200	3346	0	0	1000	15000	0	0	20026	61425
Jul-2025	69250	8483	5194	0	500	0	0	83427	480	200	3346	0	0	1000	15000	0	0	20026	63401
Aug-2025	69250	8483	5194	0	500	0	0	83427	480	200	3346	0	0	1000	15000	0	0	20026	63401
Sep-2025	69250	8483	5194	0	500	0	0	83427	480	200	3346	0	0	1000	15000	0	0	20026	63401
Oct-2025	69250	8483	5194	0	0	0	0	82927	480	200	3346	0	0	1000	15000	0	0	20026	62901
Nov-2025	69250	9868	5194	0	0	0	0	84312	480	200	3346	0	0	1000	15000	0	0	20026	64286
Dec-2025	69250	9868	5194	0	0	0	0	84312	480	200	3346	0	0	1000	15000	0	0	20026	64286
Jan-2026	69250	9868	5194	0	0	0	0	84312	480	200	3346	0	0	1000	15000	0	0	20026	64286
Feb-2026	69250	9868	5194	0	0	0	0	84312	480	200	3346	0	0	1000	15000	0	0	20026	64286
DA-Arr-I	0	4056	0	0	0	0	0	4056	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5540	0	0	0	0	0	5540	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
<b>Total Rs</b>	<b>824400</b>	<b>114096</b>	<b>61832</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1003828</b>	<b>5760</b>	<b>2400</b>	<b>40152</b>	<b>0</b>	<b>0</b>	<b>12000</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>240312</b>	<b>763516</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1003828
  - 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) 928828
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 928828
- 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 :**180000** NPS :**0** NSC :**0**
  - LIC :**40152** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**12000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 237912 150000

**Taxable Total Income :** **928828**

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:12882.80, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-32882.80, Tax Rate : 0%

Rebate u/s 87A.	<b>32883</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</b>

**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 **(ANNARAY PATIL)**

**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