

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.	32883
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
<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 :19 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 ನದಾಫ, ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927