

KGID No :-	903434	Mobile :-	9449012137
Name :-	ANNU LAMANI	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT KBS NO.25 GYANG BOUDI(29031400316)	Pan Card :-	AENPL4087M (Recipient Number:2701463637)

**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	94800	10191	7110	5688	500	0	0	118289	480	0	0	0	0	0	25000	0	0	25480	92809
Apr-2025	94800	10191	7110	5688	500	0	0	118289	480	0	0	0	0	0	25000	0	0	25480	92809
May-2025	94800	11613	7110	5688	500	0	0	119711	480	0	0	0	0	0	25000	0	0	25480	94231
Jun-2025	94800	11613	7110	5688	500	0	0	119711	480	0	0	0	0	0	25000	0	0	25480	94231
Jul-2025	94800	11613	7110	5688	500	0	0	119711	480	0	0	0	0	0	25000	0	0	25480	94231
Aug-2025	94800	11613	7110	5688	500	0	0	119711	480	0	0	0	0	0	25000	0	0	25480	94231
Sep-2025	94800	11613	7110	5688	500	0	0	119711	480	0	0	0	0	0	25000	0	0	25480	94231
Oct-2025	94800	11613	7110	5688	0	0	0	119211	480	0	0	0	0	0	25000	0	0	25480	93731
Nov-2025	94800	13509	7110	5688	0	0	0	121107	480	0	0	0	0	0	25000	0	0	25480	95627
Dec-2025	94800	13509	7110	5688	0	0	0	121107	480	0	0	0	0	0	25000	0	0	25480	95627
Jan-2026	94800	13509	7110	5688	0	0	0	121107	480	0	0	0	0	0	25000	0	0	25480	95627
Feb-2026	94800	13509	7110	5688	0	0	0	121107	480	0	0	0	0	0	25000	0	0	25480	95627
DA-Arr-I	0	5688	0	0	0	0	0	5688	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
<b>Total Rs</b>	<b>1137600</b>	<b>157368</b>	<b>85320</b>	<b>68256</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1452044</b>	<b>5760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>0</b>	<b>0</b>	<b>305760</b>	<b>1146284</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1452044
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 0
  - 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) 1377044
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1377044
- 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 : **0** 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** 305760 **150000**

**Taxable Total Income :** 1377044

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:26556.60, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	86557
Add Health and Education Cess	3462
Tax with Health and Education Cess	90019
Less : Advance Tax	0
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>90019</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

(ANNU LAMANI)

**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