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|---------------|------------------------------------------------------|----------------|------------------------------------------|
| KGID No :- | 1109370 | Mobile :- | 8861667094 |
| Name :- | LATA K DESHPANDE | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | KANNADA HIGHER PRIMARY SCHOOL KUDRIMANI(29010406702) | Pan Card :- | ARCPD3775C (Recipient Number:2701818793) |

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 | 92500 | 10191 | 7110 | 2300 | 500 | 0 | 0 | 112601 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 0 | 0 | 871 | 111730 |
| Apr-2025 | 92500 | 10191 | 7110 | 2300 | 500 | 0 | 0 | 112601 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 0 | 0 | 871 | 111730 |
| May-2025 | 92500 | 11613 | 7110 | 2300 | 500 | 0 | 0 | 114023 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 0 | 0 | 871 | 113152 |
| Jun-2025 | 92500 | 11613 | 7110 | 2300 | 500 | 0 | 0 | 114023 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 0 | 0 | 871 | 113152 |
| Jul-2025 | 92500 | 11613 | 7110 | 2300 | 500 | 0 | 0 | 114023 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 5000 | 0 | 5871 | 108152 |
| Aug-2025 | 92500 | 11613 | 7110 | 2300 | 500 | 0 | 0 | 114023 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 5000 | 0 | 5871 | 108152 |
| Sep-2025 | 94800 | 11895 | 7283 | 2300 | 500 | 0 | 0 | 116778 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 5000 | 0 | 5871 | 110907 |
| Oct-2025 | 94800 | 11895 | 7283 | 2300 | 0 | 0 | 0 | 116278 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 5000 | 0 | 5871 | 110407 |
| Nov-2025 | 94800 | 13837 | 7283 | 2300 | 0 | 0 | 0 | 118220 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 5000 | 0 | 5871 | 112349 |
| Dec-2025 | 94800 | 13837 | 7283 | 2300 | 0 | 0 | 0 | 118220 | 0 | 200 | 191 | 0 | 0 | 0 | 0 | 5000 | 0 | 5391 | 112829 |
| Jan-2026 | 94800 | 13509 | 7110 | 2300 | 0 | 0 | 0 | 117719 | 0 | 200 | 191 | 0 | 0 | 0 | 0 | 15000 | 0 | 15391 | 102328 |
| Feb-2026 | 94800 | 13837 | 7283 | 2300 | 0 | 0 | 0 | 118220 | 0 | 300 | 191 | 0 | 0 | 0 | 0 | 15000 | 0 | 15491 | 102729 |
| 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 | 7400 | 0 | 0 | 0 | 0 | 0 | 7400 | 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 | 1123800 | 158732 | 86185 | 27600 | 3500 | 0 | 0 | 1399817 | 4320 | 2500 | 2292 | 0 | 0 | 0 | 0 | 60000 | 0 | 69112 | 1330705 |

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1399817
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2500
 - 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) 1324817
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1324817
- 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 : **4320** GPF : **0** NPS : **0** NSC : **0**
 - LIC : **2292** 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 6612 6612

Taxable Total Income : **1324817**

- 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:18722.55, Tax Rate : 15%

| | |
|----------------------------------------------------------------|--------------|
| Rebate u/s 87A 65000. | 0 |
| Tax After Rebate | 78723 |
| Add Health and Education Cess | 3149 |
| Tax with Health and Education Cess | 81871 |
| Less : Advance Tax | 60000 |
| Add : Interest u/s 234C | 0 |
| Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) | 21871 |

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 :15 Apr 2026 Signature of employee _____

Place :Belagavi (LATA K DESHPANDE)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠ್ಯಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.