

KGID No :-	1925663	Mobile :-	952675728
Name :-	SMT LATATAI V KUTRE	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL KUDRIMANI(29010406701)	Pan Card :-	BGEPK3133P (Recipient Number:2701823236)

**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	74200	7977	5565	0	500	0	0	88242	480	200	484	0	0	400	15000	0	0	16564	71678
Apr-2025	74200	7977	5565	0	500	0	0	88242	480	200	484	0	0	400	15000	0	0	16564	71678
May-2025	74200	9090	5565	0	500	0	0	89355	480	200	484	0	0	400	15000	0	0	16564	72791
Jun-2025	74200	9090	5565	0	500	0	0	89355	480	200	484	0	0	400	15000	0	0	16564	72791
Jul-2025	76100	9322	5708	0	500	0	0	91630	480	200	484	0	0	400	15000	0	0	16564	75066
Aug-2025	76100	9322	5708	0	500	0	0	91630	480	200	484	0	0	400	15000	0	0	16564	75066
Sep-2025	76100	9322	5708	0	500	0	0	91630	480	200	484	0	0	400	15000	0	0	16564	75066
Oct-2025	76100	9322	5708	0	0	0	0	91130	480	200	484	0	0	400	15000	0	0	16564	74566
Nov-2025	76100	10844	5708	0	0	0	0	92652	480	200	484	0	0	400	15000	0	0	16564	76088
Dec-2025	76100	10844	5708	0	0	0	0	92652	0	200	484	0	0	400	15000	0	0	16084	76568
Jan-2026	76100	10844	5708	0	0	0	0	92652	0	200	484	0	0	400	15000	0	0	16084	76568
Feb-2026	76100	10844	5708	0	0	0	0	92652	0	300	484	0	0	400	15000	0	0	16184	76468
DA-Arr-I	0	4452	0	0	0	0	0	4452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6088	0	0	0	0	0	6088	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>905600</b>	<b>125338</b>	<b>67924</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1102362</b>	<b>4320</b>	<b>2500</b>	<b>5808</b>	<b>0</b>	<b>0</b>	<b>4800</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>197428</b>	<b>904934</b>

**COMPUTATION OF INCOME TAX**

<ul style="list-style-type: none"> <li>Income from Salary                     <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1102362</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>2500</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1027362</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income :</b> <u>1027362</u></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)                     <ul style="list-style-type: none"> <li>GIS : <b>4320</b> GPF : <b>180000</b> NPS : <b>0</b> NSC : <b>0</b></li> <li>LIC : <b>5808</b> Tution Fee : <b>0</b> Oth Insurance : <b>0</b> House Loan : <b>0</b></li> <li>KGID : <b>4800</b> PLI : <b>0</b> LIC By Hand : <b>0</b> PPF &amp; Other : <b>0</b></li> </ul> </li> </ul>	<p><b>Total Investment-subject to celing u/s 80 CCE</b> <u>194928</u> <b>150000</b></p>
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<b>Taxable Total Income :</b>	<b>1027362</b>
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:22736.20, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-42736.20, Tax Rate : 0%	
Rebate u/s 87A 65000.	<b>42736.20</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 :15 Apr 2026 Signature of employee \_\_\_\_\_

Place :Belagavi **(SMT LATATAI V KUTRE)**

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.