

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.