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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 | 13509 | 7110 | 2300 | 0 | 0 | 0 | 117719 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 5000 | 0 | 5871 | 111848 |
| Dec-2025 | 94800 | 13509 | 7110 | 2300 | 0 | 0 | 0 | 117719 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 5000 | 0 | 5871 | 111848 |
| Jan-2026 | 94800 | 13509 | 7110 | 2300 | 0 | 0 | 0 | 117719 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 5000 | 0 | 5871 | 111848 |
| Feb-2026 | 94800 | 13509 | 7110 | 2300 | 0 | 0 | 0 | 117719 | 480 | 200 | 191 | 0 | 0 | 0 | 0 | 5000 | 0 | 5871 | 111848 |
| 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 | 157748 | 85666 | 27600 | 3500 | 0 | 0 | 1398314 | 5760 | 2400 | 2292 | 0 | 0 | 0 | 0 | 40000 | 0 | 50452 | 1347862 |

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1398314
 - 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) 1323314
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1323314**
- 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 : 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 8052 8052

Taxable Total Income : 1323314

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:18497.10, Tax Rate : 15%

Rebate u/s 87A 65000. 0

Tax After Rebate 78497

Add Health and Education Cess 3140

Tax with Health and Education Cess 81637

Less : Advance Tax 40000

Add : Interest u/s 234C 0

Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) 41637

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 :09 Mar 2026

Signature of employee _____

Place :Belagavi

(LATA K DESHPANDE)

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