

KGID No :-	1933348	Mobile :-	9481044884
Name :-	LALITHA R MAHAJAN SHETTI	Designation :-	SECONDARY SCHOOL ASSISTANT MASTER/MISTRESS GRADE II
Work Place :-	NA	Pan Card :-	AFNPL2971H (Recipient Number:2701276001)

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	102100	10976	15315	600	500	0	0	129491	480	200	586	0	0	10000	10000	0	0	21266	108225
Apr-2025	102100	10976	15315	600	500	0	0	129491	480	200	586	0	0	10000	10000	0	0	21266	108225
May-2025	102100	12507	15315	600	500	0	0	131022	480	200	586	0	0	10000	10000	0	0	21266	109756
Jun-2025	102100	12507	15315	600	500	0	0	131022	480	200	586	0	0	10000	10000	0	0	21266	109756
Jul-2025	102100	12507	15315	600	500	0	0	131022	480	200	586	0	0	10000	10000	0	0	21266	109756
Aug-2025	102100	12507	15315	600	500	0	0	131022	480	200	586	0	0	10000	10000	5000	0	26266	104756
Sep-2025	102100	12507	15315	600	500	0	0	131022	480	200	586	0	0	10000	10000	5000	0	26266	104756
Oct-2025	102100	12507	15315	600	0	0	0	130522	480	200	586	0	0	10000	10000	5000	0	26266	104256
Nov-2025	102100	14549	7657	600	0	0	0	124906	480	200	586	0	0	10000	10000	5000	0	26266	98640
Dec-2025	102100	14549	7657	600	0	0	0	124906	480	200	586	0	0	10000	10000	5000	0	26266	98640
Jan-2026	103550	14755	7766	600	0	0	0	126671	480	200	586	0	0	10000	10000	5000	0	26266	100405
Feb-2026	103550	14755	7766	600	0	0	0	126671	480	200	586	0	0	10000	10000	5000	0	26266	100405
DA-Arr-I	0	6124	0	0	0	0	0	6124	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	8168	0	0	0	0	0	8168	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	1228100	169894	153366	7200	3500	0	0	1562060	5760	2400	7032	0	0	120000	120000	35000	0	290192	1271868

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1562060
 - 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) 1487060
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1487060
- 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 : **120000** NPS : **0** NSC : **0**
 - LIC : **7032** Tutition Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **120000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 252792 **150000**

Taxable Total Income : 1487060

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:43059.00, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	103059
Add Health and Education Cess	4122
Tax with Health and Education Cess	107181
Less : Advance Tax	35000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	72181

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 (LALITHA R MAHAJAN SHETTI)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯ ರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾ ಧಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ.
 ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.