

KGID No :-	1336401	Mobile :-	9945540878
Name :-	MAMATAJ MOGAL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS AZAD NAGAR JAMAKHANDI(29020909601)	Pan Card :-	BXOPM6989G (Recipient Number:0)

## 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	83700	8998	6278	0	500	0	0	99476	480	200	3368	0	0	0	25000	0	0	29048	70428
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	3368	0	0	0	25000	0	0	29048	70428
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	3368	0	0	0	25000	0	0	29048	71683
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	306	0	0	0	25000	0	0	25986	74745
Jul-2025	85600	10486	6420	0	500	0	0	103006	480	200	306	0	0	0	25000	0	0	25986	77020
Aug-2025	85600	10486	6420	0	500	0	0	103006	480	200	306	0	0	0	25000	0	0	25986	77020
Sep-2025	85600	10486	6420	0	500	0	0	103006	480	200	306	0	0	0	25000	8000	0	33986	69020
Oct-2025	85600	10486	6420	0	0	0	0	102506	480	200	306	0	0	0	25000	8000	0	33986	68520
Nov-2025	85600	12198	6420	0	0	0	0	104218	480	200	306	0	0	0	25000	8000	0	33986	70232
Dec-2025	85600	12198	6420	0	0	0	0	104218	480	200	306	0	0	0	25000	8000	0	33986	70232
Jan-2026	85600	12198	6420	0	0	0	0	104218	480	200	306	0	0	0	25000	8000	0	33986	70232
Feb-2026	85600	12198	6420	0	0	0	0	104218	480	200	306	0	0	0	25000	8000	0	33986	70232
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6848	0	0	0	0	0	6848	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	1019600	141106	76472	0	3500	0	0	1240678	5760	2400	12858	0	0	0	300000	48000	0	369018	871660

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1240678
  - 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) 1165678
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1165678
- 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 : 300000 NPS : 0 NSC : 0
  - LIC : 12858 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 318618 150000

Taxable Total Income : 1165678

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:36567.80, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-56567.80, Tax Rate : 0%

Rebate u/s 87A.	56567.80
Tax After Rebate	0
Add Health and Education Cess	0
Tax with Health and Education Cess	0
Less : Advance Tax	48000
Add : Interest u/s 234C	0
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	-48000

## 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 :11 Apr 2026

Signature of employee \_\_\_\_\_

Place :Jamakhandi &amp; Rabkavi Banhatti

(MAMATAJ MOGAL)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾಪು ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ.  
 ಅಧಿಕಾರಿ ಮತ್ತು ಪದಾನಕಾರ್ಯದಶಿಗಳು ಹಾಗೂ ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.  
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.