

KGID No :-	1944388	Mobile :-	9902234766
Name :-	MAHAMADRAFIQ	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS PARALAMADDI YALLATTI(29020907002)	Pan Card :-	APYYPG2452H (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	65950	7090	4946	0	500	0	0	78486	480	200	0	0	0	0	15000	0	0	15680	62806
Apr-2025	65950	7090	4946	0	500	0	0	78486	480	200	0	0	0	0	15000	0	0	15680	62806
May-2025	65950	8079	4946	0	500	0	0	79475	480	200	0	0	0	0	15000	0	0	15680	63795
Jun-2025	65950	8079	4946	0	500	0	0	79475	480	200	0	0	0	0	15000	0	0	15680	63795
Jul-2025	67600	8281	5070	0	500	0	0	81451	480	200	0	0	0	0	15000	0	0	15680	65771
Aug-2025	67600	8281	5070	0	500	0	0	81451	480	200	0	0	0	0	15000	0	0	15680	65771
Sep-2025	67600	8281	5070	0	500	0	0	81451	480	200	0	0	0	0	15000	0	0	15680	65771
Oct-2025	67600	8281	5070	0	0	0	0	80951	480	200	0	0	0	0	15000	0	0	15680	65271
Nov-2025	67600	9633	5070	0	0	0	0	82303	480	200	0	0	0	0	15000	0	0	15680	66623
Dec-2025	67600	9633	5070	0	0	0	0	82303	480	200	0	0	0	0	15000	0	0	15680	66623
Jan-2026	67600	9633	5070	0	0	0	0	82303	480	200	0	0	0	0	15000	0	0	15680	66623
Feb-2026	67600	9633	5070	0	0	0	0	82303	480	200	0	0	0	0	15000	0	0	15680	66623
DA-Arr-I	0	3956	0	0	0	0	0	3956	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5408	0	0	0	0	0	5408	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	804600	111358	60344	0	3500	0	0	979802	5760	2400	0	0	0	0	180000	0	0	188160	791642

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 979802
 - 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) 904802
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 904802
- 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 : 180000 NPS : 0 NSC : 0
 - LIC : 0 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 185760 150000Taxable Total Income : 904802

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:10480.20, Tax Rate : 10%
Slab :Rebate u/s 87A, Amount:-30480.20, Tax Rate : 0%

Rebate u/s 87A.	30480.20
Tax After Rebate	0
Add Health and Education Cess	0
Tax with Health and Education Cess	0
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	0

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 & Rabkavi Banhatti

(MAHAMADRAFIQ)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾಪು ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ.
ಅಧಿಕಾರ ಮತ್ತು ಪಠಾನಕಾರ್ಯದ ಶಿಕ್ಷಕರು ಹಾಗೂ ಸರ್ವ ಪಠಾಧಿಕಾರಿಗಳು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.