

KGID No :-	1997688	Mobile :-	9741154786
Name :-	IRFANAHMAD MAHAT	Designation :-	SECONDARY SCHOOL ASSISTANT MASTER/MISTRESS GRADE II
Work Place :-	NA	Pan Card :-	AKCPM3002C (Recipient Number:2701192533)

**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	97100	10438	7283	0	500	0	0	115321	480	200	464	0	0	3000	25000	0	0	29144	86177
Apr-2025	97100	10438	7283	0	500	0	0	115321	480	200	464	0	0	3000	25000	0	0	29144	86177
May-2025	97100	11895	7283	0	500	0	0	116778	480	200	464	0	0	3000	25000	0	0	29144	87634
Jun-2025	97100	11895	7283	0	500	0	0	116778	480	200	464	0	0	3000	25000	0	0	29144	87634
Jul-2025	97100	11895	7283	0	500	0	0	116778	480	200	464	0	0	3000	25000	0	0	29144	87634
Aug-2025	97100	11895	7283	0	500	0	0	116778	480	200	464	0	0	3000	25000	5000	0	34144	82634
Sep-2025	97100	11895	7283	0	500	0	0	116778	480	200	464	0	0	3000	25000	5000	0	34144	82634
Oct-2025	97100	11895	7283	0	0	0	0	116278	480	200	464	0	0	3000	25000	5000	0	34144	82134
Nov-2025	97100	13837	7283	0	0	0	0	118220	480	200	464	0	0	3000	25000	5000	0	34144	84076
Dec-2025	97100	13837	7283	0	0	0	0	118220	0	200	464	0	0	3000	25000	10000	0	38664	79556
Jan-2026	99400	14165	7455	0	0	0	0	121020	0	200	464	0	0	3000	25000	10000	0	38664	82356
Feb-2026	99400	14165	7455	0	0	0	0	121020	0	300	464	0	0	3000	25000	9320	0	38084	82936
DA-Arr-I	0	5828	0	0	0	0	0	5828	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7768	0	0	0	0	0	7768	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
<b>Total Rs</b>	<b>1169800</b>	<b>161846</b>	<b>87740</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1422886</b>	<b>4320</b>	<b>2500</b>	<b>5568</b>	<b>0</b>	<b>0</b>	<b>36000</b>	<b>300000</b>	<b>49320</b>	<b>0</b>	<b>397708</b>	<b>1025178</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1422886
  - 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) 1347886
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1347886
- 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 : **300000** NPS : **0** NSC : **0**
  - LIC : **5568** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **36000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

**Total Investment-subject to celing u/s 80 CCE** 345888 **150000**

**Taxable Total Income :** 1347886

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:22182.90, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	82183
Add Health and Education Cess	3287
Tax with Health and Education Cess	85470
Less : Advance Tax	49320
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>36150</b>

**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 :10 Jun 2026 Signature of employee \_\_\_\_\_  
 Place :Belagavi **(IRFANAHMAD MAHAT)**

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