

KGID No :-	2224320	Mobile :-	9964821624
Name :-	MOHAMMED RAFEEQ	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	NA	Pan Card :-	ADNPH1020K

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	62800	6751	4710	0	500	0	0	74761	480	200	305	6955	0	5145	0	0	0	13085	61676
Apr-2025	62800	6751	4710	0	500	0	0	74761	480	200	305	6955	0	5145	0	0	0	13085	61676
May-2025	62800	7693	4710	0	500	0	0	75703	480	200	305	7049	0	5145	0	0	0	13179	62524
Jun-2025	62800	7693	4710	0	500	0	0	75703	480	200	305	7049	0	5145	0	0	0	13179	62524
Jul-2025	64300	7877	4823	0	500	0	0	77500	480	200	305	7217	0	5145	0	0	0	13347	64153
Aug-2025	64300	7877	4823	0	500	0	0	77500	480	200	305	7217	0	5145	0	0	0	13347	64153
Sep-2025	64300	7877	4823	0	500	0	0	77500	480	200	305	7217	0	5145	0	0	0	13347	64153
Oct-2025	64300	7877	4823	0	0	0	0	77000	480	200	305	7217	0	5145	0	0	0	13347	63653
Nov-2025	64300	9163	4823	0	0	0	0	78286	480	200	305	7346	0	5145	0	0	0	13476	64810
Dec-2025	64300	9163	4823	0	0	0	0	78286	480	200	305	7346	0	5145	0	0	0	13476	64810
Jan-2026	64300	9163	4823	0	0	0	0	78286	480	200	305	7346	0	5145	0	0	0	13476	64810
Feb-2026	64300	9163	4823	0	0	0	0	78286	480	200	305	7346	0	5145	0	0	0	13476	64810
DA-Arr-I	0	3768	0	0	0	0	0	3768	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5144	0	0	0	0	0	5144	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
Total Rs	765600	105960	57424	0	3500	0	0	932484	5760	2400	3660	86260	0	61740	0	0	0	159820	772664

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 932484
 - 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) 857484
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 857484
- 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 : **86260** NSC : **0**
 - LIC : **3660** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **61740** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 157420 150000

Taxable Total Income : 857484

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:5748.40, Tax Rate : 10%
Slab : Rebate u/s 87A, Amount:-25748.40, Tax Rate : 0%

Rebate u/s 87A. 25748

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 : 14 Apr 2026

Signature of employee _____

Place : VIJAYAPURA RURAL

(MOHAMMED RAFEEQ)

KSGEA ಹಾಗೂ KSPSTA ಶಿಕ್ಷಕರು.

Suresh Shedashal, Juber Kerur, Niju Melinakeri, Raveendra Ugar, Muttu Pujari, Jagadeesh Bolasur, Hanamantayya Indi, N.L. Ingle, Vaseem Chattaraki, Udaykumar Kotyal, H.M. Chittaragi, Sureban A.G., Channayya Mathapati, Ramakrishna Uttur, M.H. Madar, B.R. Amarappagol, M.B. Patil, D.D. Ankalagi, R.Y. Patrot, G.G. Melinakeri, P.D. Bagali, A.S. Pattar, L.S. Toravi, Anand Mulimani, Anand Kambar, M.S. Bhoosagond, Shivashankar Khandekar, R.R. Desai, Laxmikant Ahirasang, Subhas Tolanur, M.N. Patil, Sreenivas Bommanahalli, Geeta Hittalmani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610