

| | | | |
|---------------|-----------------|----------------|---------------------------------|
| KGID No :- | 1158147 | Mobile :- | 9980518338 |
| Name :- | SHRI A S HALYAL | Designation :- | GAZETTED MANAGER |
| Work Place :- | -- | Pan Card :- | ABOPH0389N (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 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| Apr-2025 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| May-2025 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| Jun-2025 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| Jul-2025 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| Aug-2025 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| Sep-2025 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| Oct-2025 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| Nov-2025 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| Dec-2025 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| Jan-2026 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| Feb-2026 | 58250 | 24756 | 4660 | 9903 | 0 | 0 | 0 | 97569 | 360 | 200 | 2542 | 0 | 0 | 0 | 4000 | 0 | 0 | 7102 | 90467 |
| DA-Arr-I | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA-Arr-II | 0 | 4660 | 0 | 0 | 0 | 0 | 0 | 4660 | 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 | 699000 | 301732 | 55920 | 118836 | 0 | 0 | 0 | 1175488 | 4320 | 2400 | 30504 | 0 | 0 | 0 | 48000 | 0 | 0 | 85224 | 1090264 |

COMPUTATION OF INCOME TAX

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|---|---|
| <ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1175488</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1100488</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1100488</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS : 4320 GPF : 48000 NPS : 0 NSC : 0 LIC : 30504 Tution Fee : 0 Oth Insurance : 0 House Loan : 0 KGID : 0 PLI : 0 LIC By Hand : 0 PPF & Other : 0 | <p align="right">Total Investment-subject to celing u/s 80 CCE <u>82824</u> 82824</p> |
|---|---|

| | |
|--|-----------------|
| Taxable Total Income : | 1100488 |
| 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:30048.80, Tax Rate : 10% | |
| Slab :Rebate u/s 87A, Amount:-50048.80, Tax Rate : 0% | |
| Rebate u/s 87A. | 50048.80 |
| 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 (SHRI A S HALYAL)

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