

KGID No :-	2270713	Mobile :-	8722004474
Name :-	RENUKA DEMAPPA KATTIMANI	Designation :-	BLOCK RESOURCE PERSON
Work Place :-	--	Pan Card :-	AVSPK7758E (Recipient Number:2701356973)

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	67600	7267	10140	600	500	0	0	86107	480	200	2143	0	0	3000	7000	0	0	12823	73284
Apr-2025	67600	7267	10140	600	500	0	0	86107	480	200	2143	0	0	3000	7000	0	0	12823	73284
May-2025	67600	8281	10140	600	500	0	0	87121	480	200	2143	0	0	3000	7000	0	0	12823	74298
Jun-2025	67600	8281	10140	600	500	0	0	87121	480	200	2143	0	0	3000	7000	0	0	12823	74298
Jul-2025	69250	8483	10388	600	500	0	0	89221	480	200	2143	0	0	3000	7000	0	0	12823	76398
Aug-2025	69250	8483	10388	600	500	0	0	89221	480	200	2143	0	0	3000	7000	0	0	12823	76398
Sep-2025	69250	8483	10388	600	500	0	0	89221	480	200	2143	0	0	3000	7000	0	0	12823	76398
Oct-2025	69250	8483	10388	600	0	0	0	88721	480	200	2143	0	0	3000	7000	0	0	12823	75898
Nov-2025	69250	9868	10388	600	0	0	0	90106	480	200	2143	0	0	3000	7000	0	0	12823	77283
Dec-2025	69250	9868	10388	600	0	0	0	90106	0	200	2143	0	0	2800	7000	0	0	12143	77963
Jan-2026	69250	9868	10388	600	0	0	0	90106	0	200	2143	0	0	3000	7000	0	0	12343	77763
Feb-2026	69250	9868	10388	600	0	0	0	90106	0	300	2143	0	0	3000	7000	0	0	12443	77663
DA-Arr-I	0	4056	0	0	0	0	0	4056	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5540	0	0	0	0	0	5540	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	824400	114096	123664	7200	3500	0	0	1072860	4320	2500	25716	0	0	35800	84000	0	0	152336	920524

COMPUTATION OF INCOME TAX

<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>1072860</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2500</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>997860</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>997860</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 :84000 NPS :0 NSC :0 LIC :25716 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :35800 PLI :0 LIC By Hand :0 PPF & Other :0 	Total Investment-subject to celing u/s 80 CCE <u>149836</u> 149836
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Taxable Total Income :	997860
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:19786.00, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-39786.00, Tax Rate : 0%	
Rebate u/s 87A 65000.	39786.00
Tax After Rebate	0
Add Health and Education Cess	0
Tax with Health and Education Cess	0
Less : Advance Tax	23000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	-23000

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 **(RENUKA DEMAPPA KATTIMANI)**

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ ಧಾನ 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.