

[See rule 31(1)(a)]

## PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

|                                                                              |                     |                                                               |                                                                   |
|------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------|-------------------------------------------------------------------|
| Certificate No.                                                              |                     | Last updated on                                               |                                                                   |
| Name and address of the Employer<br><b>BLOCK EDUCATION OFFICER, BELAGAVI</b> |                     | Name and address of the Employee<br><b>GEETA SADEKAR</b>      |                                                                   |
| Permanent Account Number or<br>Aadhaar Number of the Deductor                | TAN of the Deductor | Permanent Account Number or<br>Aadhaar Number of the Employee | Employee Reference No. provided by the Employer (if<br>available) |
|                                                                              | <b>BLRBO5421D</b>   | <b>NA</b>                                                     | -                                                                 |
| Address<br>Belagavi Rural                                                    | Assessment Year     | Period with the Employer                                      |                                                                   |
| Pincode :591108                                                              | 2026-27             | From                                                          | To                                                                |
|                                                                              |                     | <b>1.3.2025</b>                                               | <b>28.2.2026</b>                                                  |

## Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

| Quarter(s)         | Receipt Numbers of original quarterly statements of<br>TDS under sub-section(3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax<br>deposited/remitted<br>(Rs.) |
|--------------------|------------------------------------------------------------------------------------------------|----------------------|------------------------------|----------------------------------------------|
| Quarter 1          |                                                                                                | 0                    |                              |                                              |
| Quarter 2          |                                                                                                | 0                    |                              |                                              |
| Quarter 3          |                                                                                                | 0                    |                              |                                              |
| Quarter 4          |                                                                                                | 0                    |                              |                                              |
| <b>Total (Rs.)</b> |                                                                                                | <b>5000</b>          | <b>5000</b>                  | <b>5000</b>                                  |

## PART B

## Details of Salary paid and any other income and tax deducted

|       |                                                           |                                                                                         |        |              |                   |        |  |
|-------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------|--------|--------------|-------------------|--------|--|
| 1     | a                                                         | Gross Salary as per provisions contained in sec. 17(1)                                  |        | 272697       |                   |        |  |
|       | b                                                         | Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)               |        |              |                   |        |  |
|       | c                                                         | Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable) |        |              |                   |        |  |
|       | d                                                         | Total                                                                                   |        |              |                   | 272697 |  |
| 2     | Less: Allowance to the extent exempt u/s 10               |                                                                                         |        |              |                   |        |  |
|       | Allowance                                                 |                                                                                         | RS.    |              |                   |        |  |
|       | H.R.A                                                     |                                                                                         |        | 0            |                   |        |  |
|       | Std Did.                                                  |                                                                                         |        | 75,000       |                   |        |  |
| Total |                                                           |                                                                                         | 197697 |              |                   |        |  |
| 3     | Balance (1-2)                                             |                                                                                         |        |              |                   | 197697 |  |
| 4     | Deductions                                                |                                                                                         |        |              |                   |        |  |
|       | a                                                         | Entertainment allowance                                                                 |        | 0            |                   |        |  |
|       | b                                                         | Tax on employment                                                                       |        | 600          |                   |        |  |
| 5     | Aggregate of 4(a) and (b)                                 |                                                                                         |        |              |                   | 600    |  |
| 6     | Income chargeable under the head 'Salaries' (3-5)         |                                                                                         |        |              |                   | 197697 |  |
| 7     | Add: Any other income reported by the employee            |                                                                                         |        |              |                   |        |  |
|       | Income                                                    | Rs                                                                                      |        |              |                   |        |  |
|       | Income from pension and family Pension                    | 0                                                                                       |        |              |                   |        |  |
|       | Income from bank intrset                                  | 0                                                                                       |        | 0            |                   |        |  |
|       | Income from house property                                | 0                                                                                       |        |              |                   |        |  |
|       | Income from other then bank saving intrest                | 0                                                                                       |        |              |                   |        |  |
| 8     | Gross total income (6+7)                                  |                                                                                         |        |              |                   | 197697 |  |
| 9     | Deductions under Chapter VI-A                             |                                                                                         |        |              |                   |        |  |
|       | (A) sections 80C, 80CCC and 80CCD                         |                                                                                         |        |              |                   |        |  |
|       | (a) section 80C                                           |                                                                                         | Rs     | Gross Amount | Deductible Amount |        |  |
|       | (i)                                                       | GIS                                                                                     | 1440   |              |                   |        |  |
|       | (ii)                                                      | LIC                                                                                     | 28410  |              |                   |        |  |
|       | (iii)                                                     | KGID                                                                                    | 220    |              |                   |        |  |
|       | (iv)                                                      | GPF                                                                                     | 0      |              |                   |        |  |
|       | (v)                                                       | Housing Loan Prinple                                                                    | 0      |              |                   |        |  |
|       | (vi)                                                      | PLI                                                                                     | 0      |              |                   |        |  |
|       | (vii)                                                     | Tution Fee                                                                              | 0      |              |                   |        |  |
|       | (viii)                                                    | NSC                                                                                     | 0      |              |                   |        |  |
|       | (ix)                                                      | Others                                                                                  | 0      |              |                   |        |  |
|       | (x)                                                       | section 80CCD(1)(NPS)                                                                   | 0      |              |                   |        |  |
|       | (xi)                                                      | PPF                                                                                     | 0      |              |                   |        |  |
| (xi)  | LIC By Hand                                               | 0                                                                                       |        |              |                   |        |  |
| -     | -                                                         | -                                                                                       | -      | -            |                   |        |  |
| 10    | Deductible U/s 80C ,80CCC &80CCD shallnt exceed ₹ 1.5lakh |                                                                                         | 30070  |              |                   | 0      |  |

| (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A                                                                                                                                                                                                                                                                                                            |                                                                                                                                               | Gross Amount                                                                                  | Qualifying Amount                                                               | Deductible Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------|
| (a)                                                                                                                                                                                                                                                                                                                                                                           | u/s 24 : Intrest on loan for residential property {Maximum of Rs. 2 Lack}                                                                     | 0                                                                                             | 0                                                                               | 0                 |
| (b)                                                                                                                                                                                                                                                                                                                                                                           | u/s 80CCG : Equilty saving scheme {Maximum Diduction. Rs. 25,000}                                                                             | 0                                                                                             | 0                                                                               |                   |
| (c)                                                                                                                                                                                                                                                                                                                                                                           | u/s 80D : Medical Insurance Premia { for self, spouse and dependent children : Rs. 25000, and Rs. 25,000 forparents.}                         | 0                                                                                             | 0                                                                               |                   |
| (d)                                                                                                                                                                                                                                                                                                                                                                           | u/s 80 DD : Medical treatment of handicaped {Diduction Rs. 75,000 if disability >40% Rs. 125000 in case of severe disability}                 | 0                                                                                             | 0                                                                               |                   |
| (e)                                                                                                                                                                                                                                                                                                                                                                           | u/s 80U : Income from person with disability {Deduction of Rs 75000 if disability >40% Rs. 125000 in case of sever disability} & should be is | 0                                                                                             | 0                                                                               |                   |
| (f)                                                                                                                                                                                                                                                                                                                                                                           | u/s : 80DDB : Medical treatment of specified discases {Maximum diduction allowable is Rs. 40000 for the specified descases}                   | 0                                                                                             | 0                                                                               |                   |
| (g)                                                                                                                                                                                                                                                                                                                                                                           | u/s 80E : intrest on education loan repayment.                                                                                                | 0                                                                                             | 0                                                                               |                   |
| (h)                                                                                                                                                                                                                                                                                                                                                                           | u/s 80G: Donations {Deduction 50% 50% or 100%}                                                                                                | 0                                                                                             | 0                                                                               |                   |
| (i)                                                                                                                                                                                                                                                                                                                                                                           | u/s 80GGA : Donations for specific reasearch etc.                                                                                             | 0                                                                                             | 0                                                                               |                   |
| (j)                                                                                                                                                                                                                                                                                                                                                                           | u/s 80GGC :contribution to political party {Sum contributed to any political party / electroral trust.}                                       | 0                                                                                             | 0                                                                               |                   |
| (k)                                                                                                                                                                                                                                                                                                                                                                           | u/s 80TTA : Intrest on saving bank a/c {Intrest on deposits in savings bank accounts (up to Rs 10000 per year)}                               | 0                                                                                             | 0                                                                               |                   |
| (l)                                                                                                                                                                                                                                                                                                                                                                           | Other Saving                                                                                                                                  | 0                                                                                             | 0                                                                               |                   |
| (m)                                                                                                                                                                                                                                                                                                                                                                           | Adtnl Deduction of Rs.50000/- U/s 80CCD(1B)                                                                                                   | 0                                                                                             | 0                                                                               |                   |
| Agreegate of deductible amount under chapter VI-A                                                                                                                                                                                                                                                                                                                             |                                                                                                                                               |                                                                                               |                                                                                 | 0                 |
| 11                                                                                                                                                                                                                                                                                                                                                                            | Total Income (8-10)                                                                                                                           |                                                                                               |                                                                                 | 197697            |
| 12                                                                                                                                                                                                                                                                                                                                                                            | Tax on total income                                                                                                                           |                                                                                               |                                                                                 | 0                 |
| 13                                                                                                                                                                                                                                                                                                                                                                            | Tax after rebate                                                                                                                              |                                                                                               |                                                                                 | 0                 |
| 14                                                                                                                                                                                                                                                                                                                                                                            | Surcharge (on tax computed at S.No. 13)                                                                                                       |                                                                                               |                                                                                 | 0                 |
| 15                                                                                                                                                                                                                                                                                                                                                                            | Health and education cess @4% on (tax at S.No. 13 plus surcharge at S.No.14)                                                                  |                                                                                               |                                                                                 | 0                 |
| 16                                                                                                                                                                                                                                                                                                                                                                            | Tax payable (13+14+15)                                                                                                                        |                                                                                               |                                                                                 | 0                 |
| 17                                                                                                                                                                                                                                                                                                                                                                            | Interest u/s 234C.                                                                                                                            |                                                                                               |                                                                                 | 0                 |
| 18                                                                                                                                                                                                                                                                                                                                                                            | Tax payable (16+17)                                                                                                                           |                                                                                               |                                                                                 | 0                 |
| 19                                                                                                                                                                                                                                                                                                                                                                            | Less :                                                                                                                                        | (a) Tax deducted at source u/s 192(1)                                                         | 0                                                                               | 0                 |
|                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                               | (b) Relief under section 89 (attach details)                                                  | 0                                                                               |                   |
|                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                               | (c) Tax paid by the employer on behalf of the employee u/s 192 (IA) on perquisites u/s 17(2). | 5000                                                                            |                   |
| 20                                                                                                                                                                                                                                                                                                                                                                            | Tax Nill Balance :                                                                                                                            |                                                                                               |                                                                                 | -5000             |
| <b>Verification</b>                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                               |                                                                                               |                                                                                 |                   |
| I, <u>Anjanayalu R K</u> , son/daughter of <u>kondappa</u> working in the capacity of <u>B.E.O</u> (designation) do hereby certify that a sum of Rs. <u>0</u> has been deducted and paid to the credit of the Central Government.I further certify that the information given above is true and correct based on the books of account, documents and other available records. |                                                                                                                                               |                                                                                               |                                                                                 |                   |
| Place : Belagavi GRAMEEN                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                               |                                                                                               |                                                                                 |                   |
| Date :                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                               |                                                                                               |                                                                                 |                   |
| DESIGNATION : BLOCK EDUCATIONAL OFFICER, BELAGAVI GRAMEEN                                                                                                                                                                                                                                                                                                                     |                                                                                                                                               |                                                                                               |                                                                                 |                   |
| (Signature of Employee)<br>GEETA SADEKAR                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                               |                                                                                               | (Signature of person responsible for deduction of tax)<br>Name : Anjanayalu R K |                   |