

[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>VS GUDIYAVAR</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>ATUPG7548L</b>   | -   |
| Address<br>Belagavi Rural  | Assessment Year     | Period with the Employer                                      |   |
|  | <b>2026-27</b>      | From  | To  |
| Pincode :591108  |                     | <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>0</b>             | <b>0</b>                     | <b>0</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)                                  | <b>958688</b> |             |               |
|   | 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   |               |             | <b>958688</b> |
| 2 | Less: Allowance to the extent exempt u/s 10       |   |               |             |               |
|   | Allowance   | RS.   |               |             |               |
|   | H.R.A   |   | <b>0</b>      |             |               |
|   | Std Did.  |   | <b>75,000</b> |             |               |
|   | Total   |   | <b>883688</b> |             |               |
| 3 | <b>Balance (1-2)</b>                              |   |               |             | <b>883688</b> |
| 4 | Deductions  |   |               |             |               |
|   | a   | Entertainment allowance   | <b>0</b>      |             |               |
|   | b   | Tax on employment   | <b>2300</b>   |             |               |
| 5 | Aggregate of 4(a) and (b)                         |   |               | <b>2300</b> |               |
| 6 | Income chargeable under the head 'Salaries' (3-5) |   |               |             | <b>883688</b> |
| 7 | Add: Any other income reported by the employee    |   |               |             |               |
|   | Income  | Rs  |               |             |               |
|   | Income from pension and family Pension            | <b>0</b>  |               |             |               |
|   | Income from bank intrset                          | <b>0</b>  | <b>0</b>      | <b>0</b>    |               |
|   | Income from house property                        | <b>0</b>  |               |             |               |
|   | Income from other then bank saving intrest        | <b>0</b>  |               |             |               |
| 8 | <b>Gross total income (6+7)</b>                   |   |               |             | <b>883688</b> |

|    |  |                       |               |              |                   |
|----|--|-----------------------|---------------|--------------|-------------------|
| 9  | Deductions under Chapter VI-A  |                       |               |              |                   |
|    | (A) sections 80C, 80CCC and 80CCD                                    |                       |               |              |                   |
|    | (a) section 80C  |                       | Rs            | Gross Amount | Deductible Amount |
|    | (i)  | GIS                   | <b>3840</b>   |              |                   |
|    | (ii)   | LIC                   | <b>13090</b>  |              |                   |
|    | (iii)  | KGID                  | <b>0</b>      |              |                   |
|    | (iv)   | GPF                   | <b>275000</b> |              |                   |
|    | (v)  | Housing Loan Prinple  | <b>0</b>      |              |                   |
|    | (vi)   | PLI                   | <b>0</b>      |              |                   |
|    | (vii)  | Tution Fee            | <b>0</b>      |              |                   |
|    | (viii)   | NSC                   | <b>0</b>      |              |                   |
|    | (ix)   | Others                | <b>0</b>      |              |                   |
|    | (x)  | section 80CCD(1)(NPS) | <b>0</b>      |              |                   |
|    | (xi)   | PPF                   | <b>0</b>      |              |                   |
|    | (xi)   | LIC By Hand           | <b>0</b>      |              |                   |
|    |  | -                     | -             | -            | -                 |
| 10 | <b>Deductible U/s 80C ,80CCC &amp;80CCD shallnt exceed ₹ 1.5lakh</b> |                       | <b>291930</b> | <b>0</b>     |                   |

| (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 : Equity 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                 |                   |

Agreerate of deductible amount under chapter VI-A 0

|    |   |          |
|----|---|----------|
| 11 | Total Income (8-10)   | 883688   |
| 12 | Tax on total income   | 28368.80 |
| 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        |
|    | (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). | 0        |
| 20 | Tax Nill Balance :  | 0        |

**Verification**

I, Anjanayalu R K, son/daughter of kondappa working in the capacity of B.E.O (designation) do hereby certify that a sum of Rs. 0 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)  
V S GUDIYAVAR

(Signature of person responsible for deduction of tax)  
Name : Anjanayalu R K