

[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 <b>BLOCK EDUCATION OFFICER, BELAGAVI</b>		Name and address of the Employee <b>BASAVARAJ B MALAYI</b>	
Permanent Account Number or Aadhaar Number of the Deductor	TAN of the Deductor <b>BLRBO5421D</b>	Permanent Account Number or Aadhaar Number of the Employee	Employee Reference No. provided by the Employer (if available) -
Address Belagavi Rural	Assessment Year 2026-27	Period with the Employer	
Pincode :591108	-	From	To
-	-	1.3.2025	28.2.2026

## 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 TDS under sub-section(3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (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)		77500			
	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				77500	
2	Less: Allowance to the extent exempt u/s 10						
	Allowance		RS.				
	H.R.A			0			
	Std Did.			75,000			
	Total			2500			
3	Balance (1-2)					2500	
4	Deductions						
	a	Entertainment allowance		0			
	b	Tax on employment		200			
5	Aggregate of 4(a) and (b)					200	
6	Income chargeable under the head 'Salaries' (3-5)					2500	
7	Add: Any other income reported by the employee						
	Income	Rs					
	Income from pension and family Pension	0					
	Income from bank intrset	0		0		0	
	Income from house property	0					
	Income from other then bank saving intrest	0					
8	Gross total income (6+7)					2500	
9	Deductions under Chapter VI-A						
	(A) sections 80C, 80CCC and 80CCD						
	(a) section 80C		Rs	Gross Amount	Deductible Amount		
	(i)	GIS	480				
	(ii)	LIC	775				
	(iii)	KGID	3125				
	(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)	7217				
(xi)	PPF	0					
	(xi) LIC By Hand	0					
	-	-	-	-			
10	Deductible U/s 80C ,80CCC &80CCD shallnt exceed ₹ 1.5lakh		11597			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 : 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 diseases {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	

Agreegrate of deductible amount under chapter VI-A 0

11	Total Income (8-10)	2500
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
	(b) Relief under section 89 (attach details)	0
	(c) Tax paid by the employer on behalf of the employee u/s 192 (1A) 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)  
BASAVARAJ B MALAYI

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