

[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                           |                     |                                                            | Name and address of the Employee                               |           |
| BLOCK EDUCATION OFFICER, BELAGAVI                          |                     |                                                            | GEETANJALI N PATIL                                             |           |
| Permanent Account Number or Aadhaar Number of the Deductor | TAN of the Deductor | Permanent Account Number or Aadhaar Number of the Employee | Employee Reference No. provided by the Employer (If available) |           |
|                                                            | BLRBO5421D          | ARPPP1442D                                                 | -                                                              |           |
| Address<br>Belagavi Rural                                  | Assessment Year     | -                                                          | Period with the Employer                                       |           |
|                                                            | 2026-27             | -                                                          | From                                                           | To        |
| Pincode :591108                                            |                     | -                                                          | 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                    |                              |                                        |
| Total (Rs.) |                                                                                             | 40000                | 40000                        | 40000                                  |

## 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)                                  | 1309610 |              |                   |
|                                                     | 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                                                                                   |         |              | 1309610           |
| 2                                                   | Less: Allowance to the extent exempt u/s 10               |                                                                                         |         |              |                   |
|                                                     | Allowance                                                 | RS.                                                                                     |         |              |                   |
|                                                     | H.R.A                                                     |                                                                                         | 0       |              |                   |
|                                                     | Std Did.                                                  |                                                                                         | 75,000  |              |                   |
|                                                     | Total                                                     |                                                                                         | 1234610 |              |                   |
| 3 Balance (1-2)                                     |                                                           |                                                                                         |         |              | 1234610           |
| 4 Deductions                                        |                                                           |                                                                                         |         |              |                   |
|                                                     | a                                                         | Entertainment allowance                                                                 | 0       |              |                   |
|                                                     | b                                                         | Tax on employment                                                                       | 2500    |              |                   |
| 5 Aggregate of 4(a) and (b)                         |                                                           |                                                                                         |         | 2500         |                   |
| 6 Income chargeable under the head ‘Salaries’ (3-5) |                                                           |                                                                                         |         |              | 1234610           |
| Add: Any other income reported by the employee      |                                                           |                                                                                         |         |              |                   |
| 7                                                   | Income                                                    | Rs                                                                                      | 00      |              |                   |
|                                                     | Income from pension and family Pension                    | 0                                                                                       |         |              |                   |
|                                                     | Income from bank intrset                                  | 0                                                                                       |         |              |                   |
|                                                     | Income from house property                                | 0                                                                                       |         |              |                   |
|                                                     | Income from other then bank saving intrst                 | 0                                                                                       |         |              |                   |
| 8 Gross total income (6+7)                          |                                                           |                                                                                         |         |              | 1234610           |
| 9                                                   | Deductions under Chapter VI-A                             |                                                                                         |         |              |                   |
|                                                     | (A) sections 80C, 80CCC and 80CCD                         |                                                                                         |         |              |                   |
|                                                     | (a) section 80C                                           |                                                                                         | Rs      | Gross Amount | Deductible Amount |
|                                                     | (i)                                                       | GIS                                                                                     | 4320    |              |                   |
|                                                     | (ii)                                                      | LIC                                                                                     | 28620   |              |                   |
|                                                     | (iii)                                                     | KGID                                                                                    | 0       |              |                   |
|                                                     | (iv)                                                      | GPF                                                                                     | 24000   |              |                   |
|                                                     | (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 |                                                                                         | 56940   | 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 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                 | 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)                                                                                                                           |                                                                                               |                   | 1234610           |
| 12                                                                                                                                                                                                                                                                                                                                                                            | Tax on total income                                                                                                                           |                                                                                               |                   | 0                 |
| 13                                                                                                                                                                                                                                                                                                                                                                            | Tax after rebate                                                                                                                              |                                                                                               |                   | 65192             |
| 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)                                                                  |                                                                                               |                   | 2608              |
| 16                                                                                                                                                                                                                                                                                                                                                                            | Tax payable (13+14+15)                                                                                                                        |                                                                                               |                   | 67799             |
| 17                                                                                                                                                                                                                                                                                                                                                                            | Interest u/s 234C.                                                                                                                            |                                                                                               |                   | 0                 |
| 18                                                                                                                                                                                                                                                                                                                                                                            | Tax payable (16+17)                                                                                                                           |                                                                                               |                   | 67799             |
| 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). | 40000             |                   |
| 20                                                                                                                                                                                                                                                                                                                                                                            | Tax Nill Balance :                                                                                                                            |                                                                                               |                   | 27799             |
| Verification                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                               |                                                                                               |                   |                   |
| 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>GEETANJALIN PATIL                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                               | (Signature of person responsible for deduction of tax)<br>Name : Anjanayalu R K               |                   |                   |