**FORM NO. 16**

**[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** | | | **REKHA S CHAVAN** | |
| **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** | ATAPC0649L | - | |
| **Address** | **Assessment Year** | - | **Period with the Employer** | |
| **Belagavi Rural** | **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.)** | | **25000** | **25000** | **25000** |

## 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)** | **1273444** | | |
| | 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** | | | **1273444** |
| | **Less: Allowance to the extent exempt u/s 10** | | | | |
| | **Allowance** | **RS.** | | | |
| 2 | **H.R.A** | | **0** | | |
| | **Std Did.** | | **75,000** | | |
| | **Total** | | **1198444** | | |
| 3 | **Balance (1-2)** | | | | **1198444** |
| 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)** | | | | **1198444** |
| | **Add: Any other income reported by the employee** | | | | |
| 7 | **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)** | | | | **1198444** |

| | | | | | |
|---|---|---|---|---|---|
| 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** | **4776** | | |
| | **(iii)** | **KGID** | **6000** | | |
| | **(iv)** | **GPF** | **320000** | | |
| | **(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** | | **335096** | | **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 residental property {Maximum of Rs. 2 Lack} | 0 | 0 | |
| (b) | u/s 80CCG : Equlity 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 | 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 | 0 |

| | | | |
|---|---|---|---|
| Agreegate of deductible amount under chapter VI-A | | | 0 |
| 11 | Total Income (8-10) | | 1198444 |
| 12 | Tax on total income | | 59844.40 |
| 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 payble (13+14+15) | | 0 |
| 17 | Interest u/s 234C. | | 0 |
| 18 | Tax payble (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). | 25000 | |
| 20 | Tax Nill Balance : | | -25000 |

**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) | (Signature of person responsible for deduction of tax) |
|---|---|
| REKHA S CHAVAN | Name : Anjanayalu R K |