

[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 BLOCK EDUCATION OFFICER, BELAGAVI		Name and address of the Employee SHRENIK P MALLAPUR	
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	AYLPM1787B	-
Address Belagavi Rural	Assessment Year	Period with the Employer	
Pincode :591108	2026-27	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		
Total (Rs.)		55000	55000	55000

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)		1310010			
	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				1310010	
2	Less: Allowance to the extent exempt u/s 10						
	Allowance	RS.					
	H.R.A			0			
	Std Did.			75,000			
	Total			1235010			
3	Balance (1-2)					1235010	
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)					1235010	
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)					1235010	
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	2868				
	(iii)	KGID	48600				
	(iv)	GPF	120012				
	(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		175800		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 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)	1235010
12	Tax on total income	0
13	Tax after rebate	65252
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)	2610
16	Tax payable (13+14+15)	67862
17	Interest u/s 234C.	0
18	Tax payable (16+17)	67862
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).	55000
20	Tax Nill Balance :	12862

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)
SHRENIK P MALLAPUR

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