

[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>ASHWINI A KALMATH</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 <b>CDCPK6101M</b>	Employee Reference No. provided by the Employer (if available) -
Address Belagavi Rural	Assessment Year <b>2026-27</b>	Period with the Employer	
Pincode :591108	-	From <b>1.3.2025</b>	To <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 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)		<b>914838</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>914838</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>839838</b>		
3	Balance (1-2)					<b>839838</b>
4	Deductions					
	a	Entertainment allowance		<b>0</b>		
	b	Tax on employment		<b>2500</b>		
5	Aggregate of 4(a) and (b)				<b>2500</b>	
6	Income chargeable under the head 'Salaries' (3-5)					<b>839838</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	0		<b>0</b>	<b>0</b>	
	Income from house property	0				
	Income from other then bank saving intrest	0				
8	Gross total income (6+7)					<b>839838</b>
9	Deductions under Chapter VI-A					
	(A) sections 80C, 80CCC and 80CCD					
	(a) section 80C		Rs	Gross Amount	Deductible Amount	
	(i)	GIS	<b>4320</b>			
	(ii)	LIC	<b>17170</b>			
	(iii)	KGID	<b>60000</b>			
	(iv)	GPF	<b>0</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>84230</b>			
	(xi)	PPF	<b>0</b>			
	(xi)	LIC By Hand	<b>0</b>			
	-	-	<b>-</b>	<b>-</b>	<b>-</b>	
10	Deductible U/s 80C ,80CCC &80CCD shallnt exceed ₹ 1.5lakh		<b>165720</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	
Agreegate of deductible amount under chapter VI-A				0
11	Total Income (8-10)			839838
12	Tax on total income			23983.80
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	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
<b>Verification</b>				
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) ASHWINI A KALMATH		(Signature of person responsible for deduction of tax) Name : Anjanayalu R K		