

[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			LALITHA R MAHAJAN SHETTI		
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	AFNPL2971H	-		
Address Belagavi Rural	Assessment Year	-	Period with the Employer		
	2026-27	-	From	To	
Pincode :591108		-	1.3.2025	31.2.2026	
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.)		35000	35000	35000	
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)		1562060	
	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			1562060
2	Less: Allowance to the extent exempt u/s 10				
	Allowance	RS.			
	H.R.A		0		
	Std Did.		75,000		
	Total		1487060		
3	Balance (1-2)				1487060
4	Deductions				
	a	Entertainment allowance	0		
	b	Tax on employment	2400		
5	Aggregate of 4(a) and (b)				2400
6	Income chargeable under the head 'Salaries' (3-5)				1487060
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 intrst	0			
8	Gross total income (6+7)				1487060
9	Deductions under Chapter VI-A				
	(A) sections 80C, 80CCC and 80CCD				
	(a) section 80C		Rs	Gross Amount	Deductible Amount
	(i)	GIS	5760		
	(ii)	LIC	7032		
	(iii)	KGID	120000		
	(iv)	GPF	120000		
	(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		252792	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	
(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)			1487060
12	Tax on total income			0
13	Tax after rebate			103059
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)			4122
16	Tax payable (13+14+15)			107181
17	Interest u/s 234C.			0
18	Tax payable (16+17)			107181
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).	35000	
20	Tax Nill Balance :			72181
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) LALITHA R MAHAJAN SHETTI		(Signature of person responsible for deduction of tax) Name : Anjanayalu R K		