

[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, VIJAYAPURA RURAL			SHOBA KULKARNI		
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)		
	BLRB07707A	ASFPK2489Q	-		
Address VIJAYAPURA RURAL.	Assessment Year	-	Period with the Employer		
	2026-27	-	From	To	
Pincode :586101		-	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					
Quarter 2					
Quarter 3					
Quarter 4					
Total (Rs.)		0	0	0	
PART B					
Details of Salary paid and any other income and tax deducted					
a	Gross Salary as per provisions contained in sec. 17(1)			1226800	
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				1226800
Less: Allowance to the extent exempt u/s 10					
Allowance	RS.				
H.R.A				0	
Std Did.				75,000	
Total				1151800	
3 Balance (1-2)					1151800
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)					1151800
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)					1151800
Deductions under Chapter VI-A					
(A) sections 80C, 80CCC and 80CCD					
(a) section 80C			Rs	Gross Amount	Deductible Amount
(i)	GIS		5760		
(ii)	LIC		19248		
(iii)	KGID		24000		
(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			169008	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 : Equility 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	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)			1151800
12	Tax on total income			55180
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
		(b) Relief under section 89 (attach details)		0
		(c) Tax paid by the employer on behalf of the employee u/s 192 (1A) on perquisites u/s 17(2).		0
20	Tax Nill Balance :			0
Verification				
I, <u>Basavaraj Talawar</u> , son/daughter of <u>Siddappa</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 : VIJAYAPURA RURAL				
Date :				
DESIGNATION : BLOCK EDUCATIONAL OFFICER, VIJAYAPURA RURAL				
(Signature of Employee) SHOBA KULKARNI		(Signature of person responsible for deduction of tax) Name : Basavaraj Siddappa Talawar		