

[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                                                      |                                                                                             |                                                            | GEETA                                                          |                                        |         |
| 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                                                                                  | ADGPH3499H                                                 | -                                                              |                                        |         |
| Address<br>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)                                      |                                                            |                                                                | 1015228                                |         |
| 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                                                                                       |                                                            |                                                                |                                        | 1015228 |
| Less: Allowance to the extent exempt u/s 10                                                    |                                                                                             |                                                            |                                                                |                                        |         |
| Allowance                                                                                      |                                                                                             |                                                            |                                                                | RS.                                    |         |
| 2                                                                                              | H.R.A                                                                                       |                                                            |                                                                | 0                                      |         |
| Std Did.                                                                                       |                                                                                             |                                                            |                                                                | 75,000                                 |         |
| Total                                                                                          |                                                                                             |                                                            |                                                                | 940228                                 |         |
| 3 Balance (1-2)                                                                                |                                                                                             |                                                            |                                                                |                                        | 940228  |
| 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)                                            |                                                                                             |                                                            |                                                                |                                        | 940228  |
| Add: Any other income reported by the employee                                                 |                                                                                             |                                                            |                                                                |                                        |         |
| Income                                                                                         |                                                                                             | Rs                                                         |                                                                |                                        |         |
| Income from pension and family Pension                                                         |                                                                                             | 0                                                          |                                                                |                                        |         |
| Income from bank intrset                                                                       |                                                                                             | 0                                                          |                                                                | 0                                      |         |
| Income from house property                                                                     |                                                                                             | 0                                                          |                                                                |                                        |         |
| Income from other then bank saving intrst                                                      |                                                                                             | 0                                                          |                                                                |                                        |         |
| 8 Gross total income (6+7)                                                                     |                                                                                             |                                                            |                                                                |                                        | 940228  |
| Deductions under Chapter VI-A                                                                  |                                                                                             |                                                            |                                                                |                                        |         |
| (A) sections 80C, 80CCC and 80CCD                                                              |                                                                                             |                                                            |                                                                |                                        |         |
| (a) section 80C                                                                                |                                                                                             | Rs                                                         | Gross Amount                                                   | Deductible Amount                      |         |
| (i)                                                                                            | GIS                                                                                         | 5760                                                       |                                                                |                                        |         |
| (ii)                                                                                           | LIC                                                                                         | 6108                                                       |                                                                |                                        |         |
| (iii)                                                                                          | KGID                                                                                        | 60000                                                      |                                                                |                                        |         |
| (iv)                                                                                           | GPF                                                                                         | 240000                                                     |                                                                |                                        |         |
| (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                                   |                                                                                             | 311868                                                     |                                                                | 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)                                                                                                                           |                                                                                               |                   | 940228            |
| 12                                                                                                                                                                                                                                                                                                                                                                               | Tax on total income                                                                                                                           |                                                                                               |                   | 34023             |
| 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)<br>GEETA                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                               | (Signature of person responsible for deduction of tax)<br>Name : Basavaraj Siddappa Talawar   |                   |                   |