

[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<br>BLOCK EDUCATION OFFICER, VIJAYAPURA                       |  | Name and address of the Employee<br>SHANKERALING KAMATAGI     |   |
| Permanent Account Number or<br>Aadhaar Number of the Deductor                                 | TAN of the Deductor<br>BLRB07621F  | Permanent Account Number or<br>Aadhaar Number of the Employee | Employee Reference No. provided by the Employer (if<br>available)<br>-    |
| Address<br>VIJAYAPURA<br>Pincode :586101  | Assessment Year<br>2026-27   | Period with the Employer                                      |   |
|   |  | From<br>1.3.2025  | To<br>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<br>TDS under sub-section(3) of section 200 | Amount paid/credited  | Amount of tax deducted (Rs.)<br>Amount of tax deposited/remitted<br>(Rs.) |
| Quarter 1   |  |   |   |
| Quarter 2   |  |   |   |
| Quarter 3   |  |   |   |
| Quarter 4   |  |   |   |
| Total (Rs.)   |  | 0   | 0   |

## 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)                                  | 1024792                           |
|  | 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   | 1024792                           |
| 2  | Less: Allowance to the extent exempt u/s 10               |   |                                   |
|  | Allowance   | RS.   |                                   |
|  | H.R.A   |   | 0                                 |
|  | Std Did.  |   | 75,000                            |
|  | Total   |   | 949792                            |
| 3  | Balance (1-2)   |   | 949792                            |
| 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)         |   | 949792                            |
| 7  | 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 intrset                | 0   |                                   |
| 8  | Gross total income (6+7)                                  |   | 949792                            |
| 9  | Deductions under Chapter VI-A                             |   |                                   |
|  | (A) sections 80C, 80CCC and 80CCD                         |   |                                   |
|  | (a) section 80C   | Rs  | Gross Amount<br>Deductible Amount |
|  | (i) GIS   | 5760  |                                   |
|  | (ii) LIC  | 0   |                                   |
|  | (iii) KGID  | 0   |                                   |
|  | (iv) GPF  | 0   |                                   |
|  | (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 |   | 5760                              |

| (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)   | 949792 |
| 12 | Tax on total income   | 34979  |
| 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 :  | 0      |
|    | (a) Tax deducted at source u/s 192(1)   |        |
|    | (b) Relief under section 89 (attach details)  |        |
|    | (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, RAGHAVENDR HOSUR, son/daughter of VENKATESH 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 : VIJAYAPURA

Date :

DESIGNATION : BLOCK EDUCATIONAL OFFICER, VIJAYAPURA

(Signature of Employee)  
SHANKERALING KAMATAGI

(Signature of person responsible for deduction of tax)  
Name : RAGHAVENDR VENKATESH HOSUR