

FORM NO. 16

(See rule 31 (1) (a))

Certificate under section 203 of the Income-tax Act 1961 for tax deducted
at source from income chargeable under the head "Salaries".

Name and Address of the Employer Head Mistress Nivara Vidyalaya, N. N. P. Colony, Gen. A. K. Vaidya Marg, Dindoshi, Goregaon (E), Mumbai - 400 065.		Name and Designation of the Employee Mrs. Pawar Sangita Subhash Assistant Teacher	
PAN NO. : AAATN 0480 B TAN NO. : MUMN 11644 D		PAN NO. ANHPP 6120 C	
TDS Circle where Annual Return / Statement under section 206 is to be filed		Period From 01.04.2022	To 31.03.2023 Assessment year 2023 - 2024
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1 Gross Salary*		1372909	
2 Less : Allowance to the exempt under section 10 (14) Std. ded. 50000	50000		
3 Balance (1 - 2)		1322909	
4 Deductions :			
a) Entertainment Allowance	-		
b) Tax on Employment	2300		
5 Aggregate of 4 (a & b)	2300		
6 Income chargeable under the head 'Salaries' (3 - 5)			1320609
7 Add : Any other income reported by the employee			0
8 Gross Total Income (6 + 7)			1320609
9 Deductios Under chapter - VI A		Gross Amt.	Ded. Amt.
(A) Sections 80 C			
1) Tuition Fees Paid	173636		
2) L.I.C	6064		
	0		
	0		
	0		
	0		
	0	179700	150000
(B) Section 80 CCC			0
(C) Section 80 CCD - NPS	50000		50000

Note : 1) Agreegate amount deductible under section 80C shall not exceed one lakh rupees.

2) Agreegate amount deductible under sections, i.e. 80C, 80CCC and 80CCD shall not exceed one lakh Fifty Thousand rupees.

(B) Other section (for e.g. 80E, 80G etc.) Under Chapter VI-A	(OA)	Gross Amount	Qual. Amount	Deductible Amount
a.		-	-	0
		0	0	0
10 Aggregate of deductible amounts Under Chapter VI-A				200000
11 Total Income (8 - 10)				1120609
12 Tax on Total Income				148683
Less Rebate u/s 87 A				0
13 Surcharge (on tax at S. No. 12)				0
				148683
14 Ed. Cess (on tax at S.No.12 & S.C. on S.No.13)				5947
15 Tax Payable (12 + 13 + 14)				154630
16 Relief under section 89 (attach details)				0
17 Tax Payable (15 - 16)				154630
18 Less: (a) Tax deducted at source u/s 192 (1)		154630		
(b) Tax paid by the employer on behalf of the employee u/s 192 (1A) on perquisites u/s 17 (2)		0	154630	154630
19 Tax Payable / Refundable (17 - 18)				0

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

AMOUNT	DATE OF PAYMENT	NAME OF BANK AND BRANCH WHERE TAX DEPOSITED
10000.00		Tax paid at Union Bank Of India, Goregaon (E) br. on dt 21.08.2022 BSR Code - 0290170, Chl. No. 00001, GBM No. 48317 which deducted through July 2022 Salary Bill.
15000.00		Tax paid at Union Bank Of India, Goregaon (E) br. on dt 30.08.2022 BSR Code - 0290170, Chl. No. 00002, GBM No. 48823 which deducted through August 2022 Salary Bill.
15000.00		Tax paid at Union Bank Of India, Goregaon (E) br. on dt 06.10.2022 BSR Code - 0290170, Chl. No. 00001, GBM No. 57676 which deducted through September 2022 Salary Bill.
15000.00		Tax paid at Union Bank Of India, Goregaon (E) br. on dt 01.11.2022 BSR Code - 0290170, Chl. No. 00001, GBM No. 48238 which deducted through October 2022 Salary Bill.
15000.00		Tax paid at Union Bank Of India, Goregaon (E) br. on dt 03.12.2022 BSR Code - 0290170, Chl. No. 00001, GBM No. 63632 which deducted through November 2022 Salary Bill.
40000.00		Tax paid at Union Bank Of India, Goregaon (E) br. on dt 09.01.2023 CRN NO. - 23010500094203, Transaction Ref No. 230109190000406 which deducted through December 2022 Salary Bill.
40000.00		Tax paid at Union Bank Of India, Goregaon (E) br. on dt 03.02.2023 CRN NO. - 23020200018983, Transaction Ref No. - which deducted through January 2023 Salary Bill.
4630.00		Tax paid at Union Bank Of India, Goregaon (E) br. on dt 02.03.2023 CRN NO. - 23030200020606, Transaction Ref No. 230302180000147 which deducted through February 2023 Salary Bill.
154630.00		Total Income Tax Paid

I **Mrs. Samiksha Santosh Salaskar** daughter of Shri. Ramesh R. Nerurkar working in the capacity of Head Mistress do hereby certify that a sum of **Rs. 1,54,630/-** has been deducted at source 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.

Salaskar
HEAD MISTRESS

Signature of the person responsible for deduction of tax

N.N.P. Colony, Goregaon (East), Mumbai-65

Telephone No.-28412644

Place : Goregaon (E), Mumbai - 65.

Full Name : Mrs. Samiksha Santosh Salaskar

Date : May 20, 2023.

Designation : Head Mistress