

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 01.04.2020	To 31.03.2021 Assesment year 2021 - 2022
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1 Gross Salary*		1181837	
2 Less : Allowance to the exempt under section 10 (14) Std. ded. 50000	50000		
3 Balance (1 - 2)		1131837	
4 Deductions :			
a) Entertainment Allowance			
b) Tax on Employment	2500		
5 Aggregate of 4 (a & b)	2500		
6 Income chargeable under the head 'Salaries' (3 - 5)			1129337
7 Add : Any other income reported by the employee			0
8 Gross Total Income (6 + 7)			1129337
9 Deductions Under chapter - VI A		Gross Amt.	Ded. Amt.
(A) Sections 80 C			
1) Tuition Fees Paid	173636		
	0		
	0		
	0		
	0		
	0	173636	150000
(B) Section 80 CCC			0
© Section 80 CCD			0

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

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

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(B) Other section (for e.g. 80E, 80G etc.) Under Chapter VI-A	(OA)	Gross Amount	Qual. Amount	Deductible Amount
a.	-	-	-	0
b.	-	0	0	0
10 Aggregate of deductible amounts Under Chapter VI-A				150000
11 Total Income (8 - 10)				979337
12 Tax on Total Income				108367
Less Rebate u/s 87 A				0
13 Surcharge (on tax at S. No. 12)				0
				108367
14 Ed. Cess (on tax at S.No.12 & S.C. on S.No.13)				4335
15 Tax Payable (12 + 13 + 14)				112702
16 Relief under section 89 (attach details)				0
17 Tax Payable (15 - 16)				112702
18 Less: (a) Tax deducted at source u/s 192 (1)		112702		
(b) Tax paid by the employer on behalf of the employee u/s 192 (1A) on perquisites u/s 17 (2)		0	112702	112702
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
20000.00	Tax paid at Union Bank Of India, Goregaon (E) br. on dt 05.11.2020 BSR Code - 0290170, Chl. No. 00003, GBM No. 83662 which deducted through October 2020 Salary Bill.	
20000.00	Tax paid at Union Bank Of India, Goregaon (E) br. on dt 08.12.2020 BSR Code - 0290170, Chl. No. 0001, GBM No. 17139 which deducted through November 2020 Salary Bill.	
30000.00	Tax paid at Union Bank Of India, Goregaon (E) br. on dt 06.01.2021 BSR Code - 0290170, Chl. No. 00001, GBM No. 15275 which deducted through December 2020 Salary Bill.	
30000.00	Tax paid at Union Bank Of India, Goregaon (E) br. on dt 03.02.2021 BSR Code - 0290170, Chl. No. 00002, GBM No. 2323 which deducted through January 2021 Salary Bill.	
12702.00	Tax paid at Union Bank Of India, Goregaon (E) br. on dt 05.03.2021 BSR Code - 0290170, Chl. No. 00002, GBM No. 5791 which deducted through February 2021 Salary Bill.	
112702.00	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. 1,12,702/-** 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.



Signature of the person responsible for deduction of tax

Salaskar
HEAD MISTRESS
NIVARA VIDYALAYA

N.N.P. Colony, Goregaon (East), Mumbai-65.
Telephone No.-28412644

Place : Goregaon (E), Mumbai - 65.
Date : July 30, 2021.

Full Name : Mrs. Samiksha Santosh Salaskar
Designation : Head Mistress