

## FORM NO. 16

[ See rule 31(1)(a) ]

## PART B

## Certificate under section 203 of the Income Tax Act,1961 for Tax deducted at source on Salary

Name and address of the Employer		Name and Designation of the Employee		
MAHARAJI EDUCATIONAL TRUST H-BLOCK, NO.1,SANTOSH NAGAR, PRATAP VIHAR, GHAZIABAD - 201009 UTTAR PRADESH		DR.MONIKA SHARMA PROFESSOR		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
AAATM5225F	DELM19427C	DMEPS8345K		
CIT(TDS)	Assessment Year	Period		
	2022-23	From	To	
		01-04-2021	31-03-2022	
Details of Salary paid and any other income and tax deducted				
		Rs.	Rs.	Rs.
<b>1. Gross Salary</b>				
(a) Salary as per provisions contained in sec.17(1)			435484.00	
(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				435484.00
(e) Reported total amount of salary received from other employer(s)				0.00
<b>2. Less: Allowance to the extent exempt u/s 10</b>				
(a) Travel concession or assistance under section 10(5)			0.00	
(b) Death-cum-retirement gratuity under section 10(10)			0.00	
(c) Commuted value of pension under section 10(10A)			0.00	
(d) Cash equivalent of leave salary encashment under section 10(10AA)			0.00	
(e) House rent allowance under section 10(13A)			50000.00	
(f) Amount of any other exemption under section 10				
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
(g) Total amount of any other exemption under section 10			0.00	
(h) Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]				50000.00
<b>3. Total amount of salary received from current employer [1(d) - 2(h)]</b>			385484.00	
<b>4. Less : Deductions under section 16</b>				
(a) Standard deduction under section 16(ia)		0.00		
(b) Entertainment allowance under section 16(ii)				
(c) Tax on employment under section 16(iii)				
<b>5. Aggregate of 4(a), 4(b) and 4(c)</b>				
<b>6. Income chargeable under the head 'salaries' (3+1(e)-5)</b>				385484.00
<b>7. Add: Any other income reported by the employee under as per section 192 (2B)</b>				
(a) Income (or admissible loss) from house property reported by employee offered for TDS			0.00	
(b) Income under the head other source offered for TDS			0.00	
<b>8. Total amount of other income reported by employee [7(a) + 7(b)]</b>				
<b>9. Gross total income (6 + 8)</b>				385484.00

10. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD (1)	0.00	0.00
(e)	Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		<b>Gross Amount</b>	<b>Qualifying Amount</b>
(i)	Total deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount deductible under any other provision(S) of Chapter VI-A	0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
(l)	Total of amount deductible under any other provision(s) of chapter VI-A	0.00	0.00
11	<b>Aggregate of deductible amount under Chapter VI-A</b> <b>[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]</b>		0.00
12.	<b>Total taxable income (9 - 11)</b>		385484.00
13.	<b>Tax on total income</b>		6774.00
14.	<b>Rebate under section 87A, if applicable</b>		6774.00
15.	<b>Surcharge, wherever applicable</b>		0.00
16.	<b>Health and education cess</b>		0.00
17.	<b>Tax payable (13+15+16-14)</b>		
18.	<b>Less: Relief under section 89 (attach details)</b>		0.00
19.	<b>Net tax payable (17-18)</b>		
20.	<b>Total TDS Deducted</b>		
21.	<b>Shortfall Excess/Deduction of Tax</b>		
<b>Verification</b>			
I, JANATHANAN KAMALAKANNAN, son/daughter of working in the capacity of FINANCE CONTROLLER do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.			
<b>Place</b>	<b>GHAZIABAD</b>		
<b>Date</b>	<b>10-08-2022</b>	<b>Signature of person responsible for tax</b>	
<b>Designation</b>	<b>FINANCE CONTROLLER</b>	<b>Full Name</b>	<b>JANATHANAN KAMALAKANNAN</b>