

Form 16 - PART B (Annexure)

Deductor Name	G.H.G. KHALSA COLLEGE OF EDUCATION	TAN: JLDG02073B	Period	
Employee Name & Address	BALVIR KAUR	Emp. PAN: CSAPK0014J	01/04/2022	31/03/2023
Employee Ref. No.	16	Assessment Year	2023-2024	


Details of Salary paid and any other income and tax deducted

1.	Gross Salary			
(a)	Salary as per provisions contained in sec.17(1)		140622.00	
(b)	Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		NIL	
(c)	Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)		NIL	
(d)	Total			140622.00
(e)	Reported total amount of salary received from other employer(s)			NIL
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
(a)	Travel concession or assistance under section 10(5)		NIL	
(b)	Death-cum-retirement gratuity under section 10(10)		NIL	
(c)	Commutated value of pension under section 10(10A)		NIL	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		NIL	
(e)	House rent allowance under section 10(13A)e		NIL	
(f)	Amount of any other exemption under section 10			
(g)	Total amount of any other exemption under section 10		NIL	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			NIL
3.	Total amount of salary received from current employer[1(d)-2(h)]			140622.00
4.	Less: Deductions under section 16			
(a)	Standard deduction u/s 16(ia)		50000.00	
(b)	Entertainment allowance under section 16(ii)		NIL	
(c)	Tax on employment under section 16(iii)		NIL	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]			90622.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)			
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		NIL	
(b)	Income under the head Other Sources offered for TDS		NIL	
8.	Total amount of other income reported by the employee [7(a)+7(b)]			NIL
9.	Gross total income (6+8)			90622.00
10.	Deductions under Chapter VIA			
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		NIL	NIL
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	NIL
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	NIL
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	NIL
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	NIL
(f)	Section 80CCD(2)		NIL	NIL
(g)	Deduction in respect of health insurance premia under section 80D		NIL	NIL

		NIL	NIL
		Gross Amount	Qualifying Amount
			Deductible Amount
	Deduction in respect of interest on loan taken for higher education under section 80E		
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	NIL	NIL
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	NIL	NIL
(k)	Amount deductible under any provisioning of chapter VI-A		
(l)	Total of Amount deductible under any other provision(s) of Chapter VI-A	NIL	NIL
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		NIL
12.	Total taxable income (9-11)		90622.00
13.	Tax on total income		NIL
14.	Rebate under section 87A, if applicable		NIL
15.	Surcharge, wherever applicable		NIL
16.	Health and education cess		NIL
17.	Tax payable (13+15+16-14)		NIL
18.	Less: Relief under section 89 (attach details)		NIL
19.	Net tax payable (17-18)		NIL

Verification

I PARGAT SINGH GARCHA son of working in the capacity of PRINCIPAL (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	GURUSAR SADHAR	 Principal G.H.G. KHALSA COLLEGE OF EDUCATION Gurusar Sadhar (Ludhiana) 14110	
Date	29/05/2023		
Designation:	PRINCIPAL	Signature of person responsible for deduction of tax	
Emp. Ref.	Employee Name	PAN:	Asst. Year:
16	BALVIR KAUR	CSAPK0014J	2023-2024