

JAGAN NATH UNIVERSITY, JAIPUR

Summary of Form No.16 (Technical & Supporting Staff)

| S. No. | Employee Name | 2020-21 | 2019-20 | 2018-19 |
|--------|-------------------------|-----------|-----------|-----------|
| 1 | Mrs. Archana Bhardwaj | Available | Available | Available |
| 2 | Mr. Ghanshyam Vyas | Available | Available | Available |
| 3 | Mr. Rakesh Israni | Available | Available | Available |
| 4 | Mr. Mahaveer Singh | NA | NA | NA |
| 5 | Mr. Ghanshyam Sharma | Available | Available | Available |
| 6 | Mr. Pawan Singh | Available | NA | NA |
| 7 | Mr. Kuldeep Lunara | Available | NA | NA |
| 8 | Mr. Pawan Sharma | Available | Available | Available |
| 9 | Mr. Virendra Jain | NA | NA | NA |
| 10 | Mr. Rahul Sharma | Available | Available | Available |
| 11 | Mr. Ashish Kumar Mishra | Available | NA | NA |
| 12 | Mr. Rajesh Kumawat | NA | NA | NA |
| 13 | Mr. Prahalad Kumar | Available | NA | NA |
| 14 | Mr. Govind Sharma | NA | NA | NA |
| 15 | Mr. Kajod Mal | NA | NA | NA |
| 16 | Mr. Dharamveer Kumawat | NA | NA | NA |
| 17 | Mr. Sandeep Bareth | NA | NA | NA |
| 18 | Mr. Manish Saini | NA | NA | NA |
| 19 | Mr. Hemant Goswami | Available | Available | NA |
| 20 | Mr. Deepak Agarwal | Available | NA | NA |
| 21 | Mr. Manish Olaniya | Available | NA | NA |
| 22 | Mr. Sitaram Meena | Available | Available | Available |
| 23 | Mr. Chittar Meena | Available | Available | Available |
| 24 | Mr. Ramdhan Meena | NA | NA | NA |
| 25 | Mr. Sunil Sharma | Available | Available | Available |
| 26 | Shankar Gurjar | NA | NA | NA |

| S. No. | Employee Name | 2020-21 | 2019-20 | 2018-19 |
|--------|-------------------------------|-----------|-----------|-----------|
| 27 | Mr. Yogesh Sharma | Available | NA | NA |
| 28 | Mr. Ganesh Gotam | Available | NA | NA |
| 29 | Mr. Chotu Lal Gurjar | NA | NA | Na |
| 30 | Mr. Hanuman Prasad | NA | NA | Na |
| 31 | Mr. Hemraj Lalawat | Available | Available | Available |
| 32 | Mr. Hem Raj Choudhary | NA | NA | Na |
| 33 | Mr. Kaushal Gothwal | Available | Available | Available |
| 34 | Mr. Mukesh Kumar Saini | Available | Available | NA |
| 35 | Mr. Narsi Lal | NA | NA | NA |
| 36 | Mr. Kalu Ram Meena | NA | NA | NA |
| 37 | Ms. Namarta Kanwar | Available | NA | NA |
| 38 | Mr. Likama Ram Bharia | Available | NA | NA |
| 39 | Mr. Bharthari Lal | NA | NA | NA |
| 40 | Mr. Indrajeet | Available | Available | Available |
| 41 | Mr. Hari Shankar Yadav | Available | Available | Available |
| 42 | Ms. Santosh | NA | NA | NA |
| 43 | Mr. Mukesh Meena | NA | NA | NA |
| 44 | Mr. Pitambar Dayal Nandawaria | Available | Available | NA |
| 45 | Ms. Santi devi | NA | NA | Na |
| 46 | Mr. Vikram Swami | Available | Available | Available |
| 47 | Ms. Panchi | NA | NA | NA |
| 48 | Mr. Sachin Kumar | Available | Available | NA |
| 49 | Mr. Mangal Singh | Available | NA | NA |
| 50 | Mr. Daula Ram Gurjar | NA | NA | NA |
| 51 | Ms. Deepika Gupta | Available | NA | NA |
| 52 | Ms. Moti Devi | NA | NA | NA |
| 53 | Mr. Kamlesh Sharma | NA | NA | NA |
| 54 | Mr. Mahesh Sharma | NA | NA | NA |

FORM NO. 16

[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. AHCQMPA | | Last updated on 18-May-2021 | | | |
|--|--|--|--|--|--------------------------------------|
| Name and address of the Employer | | Name and address of the Employee | | | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | | ARCHANA BHARDWAJ 108, SURAJ NAGAR EAST, CIVIL LINES, JAIPUR - 302025 Rajasthan | | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) | | |
| AAAJ066J | JPRJ07468G | AOAPB0594A | 5648758C34 | | |
| CIT (TDS) | | Assessment Year | Period with the Employer | | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | | 2021-22 | From 01-Apr-2020 To 31-Mar-2021 | | |
| 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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) | |
| Q3 | QUFERGA | 35712.00 | 500.00 | 500.00 | |
| Q4 | QUWHWSB | 36600.00 | 500.00 | 500.00 | |
| Total (Rs.) | | 72312.00 | 1000.00 | 1000.00 | |
| I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) | | | | | |
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |
| II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) | | | | | |
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 500.00 | 6390340 | 06-01-2021 | 60155 | F |
| 2 | 500.00 | 6390340 | 06-04-2021 | 20160 | F |
| Total (Rs.) | 1000.00 | | | | |

Certified True Copy

 Registrar
 Jagan Nath University, Jaipur

SOD.

Verification

I, **DHARM RAJ SHARMA**, son / daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (designation) do hereby certify that a sum of **Rs. 1000.00 [Rs. One Thousand Only (in words)]** has been deducted and a sum of **Rs. 1000.00 [Rs. One Thousand Only]** has been deposited to the credit of the Central Government. I further 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 | JAIPUR | (Signature of person responsible for deduction of Tax) |
| Date | 25-May-2021 | |
| Designation: ACCOUNTS OFFICER | Full Name: DHARM RAJ SHARMA | |

Notes:

- Part B (Annexure) of the certificate in Form No. 16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

| Legend | Description | Definition |
|--------|-------------|--|
| U | Unmatched | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statements. |
| P | Provisional | Provisional tax credit is reflected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO). |
| F | Final | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statements filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO). |
| O | Overbooked | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement. |

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Certification registered by (DHARM RAJ SHARMA)
 Digitally signed by DHARM RAJ SHARMA
 Date: 2021.05.25 15:04:52
 IST

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | | | |
|---|---------------------|--|-------------------|
| Certificate No. AHCQMPA | | Last updated on 18-May-2021 | |
| Name and address of the Employer | | Name and address of the Employee | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | | ARCHANA BHARDWAJ 108, SURAJ NAGAR EAST, CIVIL LINES, JAIPUR - 302025 Rajasthan | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAAJJ0663J | JPRJ07468G | AOAPB0594A | |
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2021-22 | From 01-Apr-2020 | To 31-Mar-2021 |

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| | | Rs. | Rs. |
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | 338313.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 338313.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | 0.00 | |
| (b) | Death-cum-retirement gratuity under section 10(10) | 0.00 | |
| (c) | Commutated 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) | 0.00 | |

| | | | |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (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)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 338313.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 50000.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 0.00 | |
| 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)] | | 288313.00 |
| 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 | 0.00 | |
| (b) | Income under the head Other Sources offered for TDS | 0.00 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0.00 |
| 9. | Gross total income (6+8) | | 288313.00 |
| 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) | Deductions 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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 0.00 | 0.00 | 0.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | 0.00 |
| 12. | Total taxable income (9-11) | | | 288313.00 |
| 13. | Tax on total income | | | 1916.00 |
| 14. | Rebate under section 87A, if applicable | | | 1916.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 0.00 |
| 17. | Tax payable (13+15+16-14) | | | 0.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 0.00 |

Verification

I, DHARM RAJ SHARMA, son/daughter of SITA RAM SHARMA, Working in the capacity of ACCOUNTS OFFICER (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, and other available records.

| | | | |
|-------|-------------|--|------------------|
| Place | JAIPUR | (Signature of person responsible for deduction of tax) | |
| Date | 25-May-2021 | Full Name: | DHARM RAJ SHARMA |

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 | | Name and address of the Employee | | |
| | | ARCHANA BHARDWAJ Jaipur Jaipur RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | AOAPB0594A | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City Pin code | | 2019- 2020 | From | To |
| | | | 01/04/2018 | 31/03/2019 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.

Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2019

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Registrar
Jagan Nath University, Jaipur
505

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | |
|--|---|--------------|------------|-----------------|
| 1. Gross salary | | | | |
| (a) | Salary as per provisions contained in section 17(1) | | Rs. | 423133 |
| (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | | Rs. | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | Rs. | |
| (d) | Total | | | Rs. 423133 |
| 2 Less : Allowances to the extent exempt under section 10 | | | | |
| | | | Rs. | |
| | | | Rs. | |
| | | | Rs. | |
| | | | Rs. | |
| | | | Rs. | |
| | | | Rs. | 0 |
| 3 Balance (1-2) | | | | Rs. 423133 |
| 4 Deductions | | | | |
| (a) | Standard Deduction | | Rs. | 40000 |
| (b) | Entertainment allowance | | Rs. | |
| (c) | Tax on Employment | | Rs. | |
| 5 Aggregate of 4 (a), (b) and (c) | | | | Rs. 40000 |
| 6 Income chargeable under the head 'Salaries' (3-5) | | | | Rs. 383133 |
| 7 Add: any other income reported by the employee | | | | |
| | | | Rs. | |
| | | | Rs. | |
| | | | Rs. | 0 |
| 8 Gross Total Income (6+7) | | | | Rs. 383133 |
| 9 Deductions Under Chapter VI-A | | | | |
| A | Sections 80C, 80CCC and 80CCD | | Gross Amt | Deductible Amt. |
| a | Sections 80C | | | |
| | i | Tuition Fees | Rs. 35100 | |
| | ii | P.P.F. | Rs. 100000 | |
| | iii | | Rs. | |
| | iv | | Rs. | |
| | v | | Rs. | |
| | vi | | Rs. | |
| | vii | | Rs. Nil | |
| | | | Rs. 135100 | Rs. 135100 |
| a | Section 80CCC | | Rs. | Rs. |
| b | Section 80CCD | | Rs. | Rs. |
| Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | | Gross Amt. | Qualifying Amt. |
| | | | Rs. | Rs. |
| | | | Rs. | Rs. |
| | | | Rs. | Rs. |
| | | | Rs. | Rs. |
| | | | Rs. | Rs. |

Verified True Copy
Registrar
Jagan Nath University, Jaipur

506

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 135100 |
| 11 | Total income (8-10) | | | Rs. | 248033 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 4% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of ARCHANA BHARDWAJ PAN : AOAPB0594A

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.

Place : JAIPUR
Date : 31/05/2019

Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

507

FORM NO. 16 [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 | | Name and address of the Employee | |
| | | ARCHANA BHARDWAJ Jaipur Jaipur RAJASTHAN PIN - | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) |
| | JPRJ07468G | AOAPB0594A | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath | | Assessment Year | Period with the Employer |
| City Jaipur Pin code 302005 | | 2018- 2019 | From To |
| | | | 01/04/2017 31/03/2018 |

Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee

| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|-------------|--|------------------------|------------------------------|--|
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.

Signature of the person responsible for deduction of tax

Place : JAIPUR

Full Name : DHARM RAJ SHARMA

Date : 31/05/2018

Designation : ACCOUNTS OFFICER

Certified True Copy
Registrar
Jagan Nath University, Jaipur

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | |
|--|---|--------------|-----------------|-----------------|
| 1. Gross salary | | | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 403394 | |
| (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | |
| (d) | Total - | | Rs. | 403394 |
| 2 Less : Allowances to the extent exempt under section 10 | | | | |
| | Conveyance/Transport Allowance Residence - Office | Rs. | 19200 | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | 19200 | |
| 3 Balance (1-2) | | | | Rs. 384194 |
| 4 Deductions | | | | |
| | | Rs. | | |
| (a) | Entertainment allowance | Rs. | | |
| (b) | Tax on Employment | Rs. | | |
| 5 Aggregate of 4 (a), (b) and (c) | | | Rs. | 0 |
| 6 Income chargeable under the head 'Salaries' (3-5) | | | | Rs. 384194 |
| 7 Add: any other income reported by the employee | | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | Rs. | 0 |
| 8 Gross Total Income (6+7) | | | | Rs. 384194 |
| 9 Deductions Under Chapter VI-A | | | | |
| A | Sections 80C, 80CCC and 80CCD | Gross Amt | | Deductible Amt. |
| a | Sections 80C | | | |
| | i | Tuition Fees | Rs. 30300 | |
| | ii | | Rs. 12252 | |
| | iii | P.P.F. | Rs. 100000 | |
| | iv | | Rs. | |
| | v | | Rs. | |
| | vi | | Rs. | |
| | vii | | Rs. Nil | |
| | | | Rs. 142552 | Rs. 142552 |
| a | Section 80CCC | | Rs. | Rs. |
| b | Section 80CCD | | Rs. | Rs. |
| Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

17509

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 142552 |
| 11 | Total income (8-10) | | | Rs. | 241642 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |


Form 16 of ARCHANA BHARDWAJ PAN : AOAPB0594A

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.

Place : JAIPUR

Date : 31/05/2018


Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee Ghanshyam Vays | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee AASPV8563B | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|--------------|--|----------------------|------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, **DHARMRAJ SHARMA**, son/daughter of **SITARAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (designation) do hereby certify that a sum of **Rs 0.00 (Zero Only)** 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.

Place _____ Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**

Notes: **Certified True Copy**

Registrar
Jagan Nath University, Jaipur Developed By CompuTds

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.


| PART B (Annexure) | | | | |
|--|---|-------|--------------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | | |
| 1. | Gross Salary | | | |
| | (a) Salary as per provisions contained in section 17(1) | | 209182 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | 0 | |
| | (d) Total | | | 209182 |
| | (e) Reported total amount of salary received from other employer(s) | | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | | 0 | |
| | Allowance | Rs. | | |
| | (a) Travel concession or assistance under section 10(5) | 0 | 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 | 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 | 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 | 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | | |
| | (g) Total amount of any other exemption under section 10 | 0 | 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | | 209182 |
| 4. | Less: Deductions under section 16 | | | |
| | (a) Standard deduction under section 16(i) | 50000 | | |
| | (b) Entertainment allowance under section 16(ii) | 0 | | |
| | (c) Tax on employment under section 16(iii) | 0 | | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | | 159182 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | | |
| | * Income | Rs | | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | | |
| | (b) Income under the head Other Sources offered for TDS | 0 | | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | | 0 |
| 9. | Gross total income(6+8) | | | 159182 |
| 10. | Deduction under Chapter VI | | | |
| | | | Gross Amount | Deductible Amount |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| | Gross amount | Qualifying amount | Deductible amount |
|---|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | 0 |
| 12. Total taxable income (9-11) | | | 159182 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|---|
| Place | |  |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA |

ACCOUNTS OFFICER
JAGANATH UNIVERSITY
JAIPUR

Certified True Copy


Registrar
Jagan Nath University, Jaipur

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 | | Name and address of the Employee | |
| | | GHANSHYAN VYAS | |
| | | PIN - | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) |
| | JPRJ07468G | AASPV8563B | |
| CIT(TDS) | | Assessment Year | Period with the Employer |
| | | 2019-2020 | From To |
| City Pin code | | | 01/04/2018 31/03/2019 |

Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee

| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|-------------|--|------------------------|------------------------------|--|
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 31000 | 1000 | 1000 |
| Quarter 4 | Yet to be furnished* | 66749 | 2000 | 2000 |
| Total (Rs.) | | 97749 | 3000 | 3000 |

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect of the deductee (Rs.) | Challan identification number (CIN) | | | |
|--------|--|-------------------------------------|-----------------------------|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited | Challan Serial Number | Status of matching with OLTAS |
| 1 | 1000 | 6360218 | 05/01/2019 | 41594 | |
| 2 | 1000 | 6360218 | 06/02/2019 | 45506 | |
| 3 | 1000 | 6360218 | 10/04/2019 | 41143 | |
| Total | 3000 | | | | |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **Shri SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** do hereby certify that a sum of **Rs. 3000/- [Three Thousand]** has been deducted and deposited to the credit of the Central Government. I further 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.

Signature of the person responsible for deduction of tax

Place : JAIPUR

Full Name : DHARM RAJ SHARMA

Date : 31/05/2019

Designation : ACCOUNTS OFFICER

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | |
|---|---|-------------------|------------------------|------------------------|
| 1. Gross salary | | | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 357072 | |
| (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | |
| (d) | Total | | Rs. | 357072 |
| 2 Less : Allowances to the extent exempt under section 10: | | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| 3 | Balance (1-2) | | Rs. | 0 |
| 4 | Deductions | | Rs. | 357072 |
| (a) | Standard Deduction | Rs. | 40000 | |
| (b) | Entertainment allowance | Rs. | | |
| (c) | Tax on Employment | Rs. | | |
| 5 | Aggregate of 4 (a), (b) and (c) | | Rs. | 40000 |
| 6 | Income chargeable under the head 'Salaries' (3-5) | | | Rs. |
| | | | | 317072 |
| 7 | Add: any other income reported by the employee | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| 8 | Gross Total Income (6+7) | | Rs. | 0 |
| | | | | Rs. |
| | | | | 317072 |
| Deductions Under Chapter VI-A | | | | |
| A | Sections 80C, 80CCC and 80CCD | Gross Amt | Deductible Amt. | |
| a | Sections 80C | | | |
| | i | Rs. | | |
| | ii | Rs. | | |
| | iii | Rs. | | |
| | iv | Rs. | | |
| | v | Rs. | | |
| | vi | Rs. | | |
| | vii | Rs. | Nil | |
| | | Rs. | 0 | Rs. |
| | | | | 0 |
| a | Section 80CCC | Rs. | | Rs. |
| | | | | |
| b | Section 80CCD | Rs. | | Rs. |
| | | | | |
| Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |

Certified True Copy

Registrar

Jagan Nath University, Jaipur

| | | | | |
|----|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | Rs. | 0 |
| 11 | Total income (8-10) | | Rs. | 317072 |
| 12 | Tax on total income | | Rs. | 854 |
| 13 | Education cess @ 4% (on tax computed at S. No. 12) | | Rs. | 34 |
| 14 | Tax Payable(12+13) | | Rs. | 888 |
| 15 | Less: Relief under section 89 (attach details) | | Rs. | |
| 16 | Tax Payable(14-15) | | Rs. | 888 |

Form 16 of GHANSHYAN VYAS PAN : AASPV85638

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri -**SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.

Place : JAIPUR
Date : 31/05/2019

Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

217 517

FORM NO. 16 [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 | | Name and address of the Employee | |
| | | GHANSHYAN VYAS | |
| | | PIN - | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) |
| | JPRJ07468G | AASPV8563B | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath | | Assessment Year | Period with the Employer |
| City Jaipur Pin code 302005 | | 2018-2019 | From To |
| | | | 01/04/2017 31/03/2018 |

Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee

| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|-------------|--|------------------------|------------------------------|--|
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 26465 | 2000 | 2000 |
| Total (Rs.) | | 26465 | 2000 | 2000 |

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect of the deductee (Rs.) | Challan identification number (CIN) | | | |
|--------|--|-------------------------------------|-----------------------------|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited | Challan Serial Number | Status of matching with OLTAS |
| 1 | 2000 | 6360218 | 05/03/2018 | 43772 | |
| Total | 2000 | | | | |

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 2000/- [Two Thousand] has been deducted and deposited to the credit of the Central Government. I further 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.



Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2018

Certified True Copy
Registrar
Jagan Nath University, Jaipur

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | |
|--|---|------------|-----------------|-----------------|
| 1. Gross salary | | | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 341707 | |
| (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | |
| (d) | Total | | Rs. | 341707 |
| 2. Less : Allowances to the extent exempt under section 10 | | | | |
| | Conveyance/Transport Allowance Residence - Office | Rs. | 19200 | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | Rs. | 19200 |
| 3. Balance (1-2) | | | | Rs. 322507 |
| 4. Deductions | | | | |
| | | Rs. | | |
| (a) | Entertainment allowance | Rs. | | |
| (b) | Tax on Employment | Rs. | | |
| 5. Aggregate of 4 (a), (b) and (c) | | | Rs. | 0 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | | Rs. 322507 |
| 7. Add: any other income reported by the employee | | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | Rs. | 0 |
| 8. Gross Total Income (6+7) | | | | Rs. 322507 |
| 9. Deductions Under Chapter VI-A | | | | |
| A | Sections 80C, 80CCC and 80CCD | Gross Amt | Deductible Amt. | |
| a | Sections 80C | | | |
| | i | Rs. | | |
| | ii | Rs. | | |
| | iii | Rs. | | |
| | iv | Rs. | | |
| | v | Rs. | | |
| | vi | Rs. | | |
| | vii | Rs. | Nil | Rs. 0 |
| | | Rs. | 0 | Rs. 0 |
| a | Section 80CCC | Rs. | | Rs. |
| b | Section 80CCD | Rs. | | Rs. |
| Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

| | | | | |
|----|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | Rs. | 0 |
| 11 | Total income (8-10) | | Rs. | 322507 |
| 12 | Tax on total income | | Rs. | 1126 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | Rs. | 34 |
| 14 | Tax Payable(12+13) | | Rs. | 1160 |
| 15 | Less: Relief under section 89 (attach details) | | Rs. | |
| 16 | Tax Payable(14-15) | | Rs. | 1160 |

Form 16 of GHANSHYAN VYAS PAN : AA5PV8563B

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **Shri SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.



Signature of the person responsible for deduction of tax

Place : **JAIPUR**

Full Name : **DHARM RAJ SHARMA**

Date : **31/05/2018**

Designation : **ACCOUNTS OFFICER**

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

FORM NO. 16

[See rule 31(1)(n)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | |
|--|--|
| Certificate No. SRZNMMPA | Last updated on 18-May-2021 |
| Name and address of the Employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020590 dsharmraj.sharma@jagannathuniversity.org | Name and address of the Employee RAKESH ISRANI RAKESH POULTRY FARM, 173 E/45 E, KOTRA PUSHIKAR ROAD, P O REGIONAL COLLEGE, AJMER - 305001 Rajasthan |

| | | | |
|----------------------------------|-----------------------------------|-----------------------------------|--|
| PAN of the Deductor AAAJ0665J | TAN of the Deductor JPRJ07468G | PAN of the Employee AAJP19452K | Employee Reference No. provided by the Employer (If available) 5648758C17 |
|----------------------------------|-----------------------------------|-----------------------------------|--|

| | | |
|---|----------------------------|--|
| CIT (TDS) The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | Assessment Year 2021-22 | Period with the Employer From 01-Apr-2020 To 31-Mar-2021 |
|---|----------------------------|--|

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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|--------------------|--|----------------------|------------------------------|--|
| Q1 | QUBRSKJA | 65700.00 | 3000.00 | 3000.00 |
| Q2 | QUDBTMIC | 65700.00 | 2000.00 | 2000.00 |
| Q3 | QUFJERGA | 118260.00 | 3500.00 | 3500.00 |
| Q4 | QUWJWWSB | 135050.00 | 3500.00 | 3500.00 |
| Total (Rs.) | | 384710.00 | 12000.00 | 12000.00 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|--------------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 3000.00 | 6360218 | 02-05-2020 | 30157 | F |
| 2 | 2000.00 | 6390340 | 06-10-2020 | 43254 | F |
| 3 | 1000.00 | 6390340 | 05-12-2020 | 12856 | F |
| 4 | 2500.00 | 6390340 | 06-01-2021 | 60155 | F |

Certified True Copy

 Registrar
 Jagannath University Jaipur

522

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|--------------------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 5 | 3000.00 | 6390340 | 05-02-2021 | 51983 | F |
| 6 | 500.00 | 6390340 | 06-04-2021 | 20160 | F |
| Total (Rs.) | 12000.00 | | | | |

Verification

I, **DHARM RAJ SHARMA**, son / daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (designation) do hereby certify that a sum of **Rs. 12000.00** [Rs. Twelve Thousand Only (in words)] has been deducted and a sum of **Rs. 12000.00** [Rs. Twelve Thousand Only] has been deposited to the credit of the Central Government. I further 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 | JAIPUR | (Signature of person responsible for deduction of Tax) |
| Date | 25-May-2021 | |
| Designation: ACCOUNTS OFFICER | Full Name: DHARM RAJ SHARMA | |

- Notes:**
- Part B (Assessee) of the certificate in Form No.16 shall be issued by the employer.
 - If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
 - If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Assessee) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
 - To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

| Legend | Description | Definition |
|--------|-------------|--|
| U | Unmatched | Deductees have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement |
| P | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO) |
| F | Final | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO) |
| O | Overbooked | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement |

Certified True Copy
 Registrar
 Jagannath University, Jaipur

Digitally signed by DHARM RAJ SHARMA
 Date: 2021.05.25 15:04:19 IST

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | | | |
|---|---------------------|---|------------------------------------|
| Certificate No. SRZNMPA | | Last updated on 18-May-2021 | |
| Name and address of the Employer | | Name and address of the Employee | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | | RAKESH ISRANI RAKESH POULTRY FARM, 173 E/45 E, KOTRA PUSHKAR ROAD, P O REGIONAL COLLEGE, AJMER - 305001 Rajasthan | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAAJJ0663J | JPRJ07468G | AAJPI9452K | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | | 2021-22 | From 01-Apr-2020 To 31-Mar-2021 |

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 694248.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 694248.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (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) | 0.00 | |

| | | | |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (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)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 694248.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 50000.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 0.00 | |
| 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(c))-5] | | 644248.00 |
| 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 | 0.00 | |
| (b) | Income under the head Other Sources offered for TDS | 0.00 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0.00 |
| 9. | Gross total income (6+8) | | 644248.00 |
| 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 | 145615.00 | 145615.00 |
| (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) | 145615.00 | 145615.00 |
| (e) | Deductions 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 |
| | | Gross Amount | Qualifying Amount |
| (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 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 0.00 | 0.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | 145615.00 |
| 12. | Total taxable income (9-11) | | 498633.00 |
| 13. | Tax on total income | | 12432.00 |
| 14. | Rebate under section 87A, if applicable | | 12432.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 0.00 |
| 17. | Tax payable (13+15+16-14) | | 0.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 0.00 |

Verification

I, DHARM RAJ SHARMA, son/daughter of SITA RAM SHARMA, Working in the capacity of ACCOUNTS OFFICER (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, and other available records.

| | | | |
|-------|-------------|--|------------------|
| Place | JAIPUR | (Signature of person responsible for deduction of tax) | |
| Date | 25-May-2021 | Full Name: | DHARM RAJ SHARMA |

FORM NO. 16

[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. SZXJVVA | Last updated on 26-May-2019 |
| Name and address of the Employer JAGANNATH UNIVERSITY IP-2 & 3, PHASE-IV., SITAPURA INDUSTRIAL AREA, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | Name and address of the Employee RAKESH ISRANI RAKESH POULTRY FARM, 173 E/45 E, KOTRA PUSHKAR ROAD, P O REGIONAL COLLEGE, AJMER - 305001 Rajasthan |

| | | | |
|-----------------------------------|-----------------------------------|-----------------------------------|--|
| PAN of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN of the Employee AAJPI9452K | Employee Reference No. provided by the Employer (If available) |
|-----------------------------------|-----------------------------------|-----------------------------------|--|

| | | |
|---|----------------------------|---|
| CIT (TDS) The Commissioner of Income Tax (TDS) New Central Revenue Building, Station Cross, Jaipur - 302005 | Assessment Year 2019-20 | Period with the Employer From 01-Apr-2018 To 31-Mar-2019 |
|---|----------------------------|---|

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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|--------------------|--|----------------------|------------------------------|--|
| Q1 | QTDORJEF | 185278.00 | 6000.00 | 6000.00 |
| Q2 | QTGADJJG | 198856.00 | 9000.00 | 9000.00 |
| Q3 | QTKMPLJB | 186600.00 | 9000.00 | 9000.00 |
| Q4 | QTNDSOGF | 131490.00 | 6000.00 | 6000.00 |
| Total (Rs.) | | 701334.00 | 30000.00 | 30000.00 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|--------------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2000.00 | 6360218 | 04-05-2018 | 39039 | F |
| 2 | 2000.00 | 6360218 | 05-06-2018 | 38173 | F |
| 3 | 2000.00 | 6360218 | 05-07-2018 | 43411 | F |
| 4 | 3000.00 | 6360218 | 07-08-2018 | 78330 | F |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

527

Registrar
Jagan Nath University, Jaipur

FORM NO. 16

[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. FQOUVZL | Last updated on 04-Jun-2018 |
| Name and address of the Employer JAGANNATH UNIVERSITY IP-2 & 3, PHASE-IV, SITAPURA INDUSTRIAL AREA, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmaaj.sharma@jagannathuniversity.org | Name and address of the Employee RAKESH ISRANI RAKESH POULTRY FARM, 173 E/45 E, KOTRA PUSHKAR ROAD, P O REGIONAL COLLEGE, AJMER - 305001 Rajasthan |

| | | | |
|----------------------------------|-----------------------------------|-----------------------------------|--|
| PAN of the Deductor AAAJ0663J | TAN of the Deductor JPRJ07468G | PAN of the Employee AAJP19452K | Employee Reference No. provided by the Employer (If available) |
|----------------------------------|-----------------------------------|-----------------------------------|--|

| | | |
|--|----------------------------|--|
| CIT (TDS) The Commissioner of Income Tax (TDS) New Central Revenue Building, State Circle, Jaipur - 302005 | Assessment Year 2018-19 | Period with the Employer From 01-Apr-2017 To 31-Mar-2018 |
|--|----------------------------|--|

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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|-------------|--|----------------------|------------------------------|--|
| Q1 | QSMECKDC | 143653.00 | 4000.00 | 4000.00 |
| Q2 | QSQFRIHD | 161610.00 | 6000.00 | 6000.00 |
| Q3 | QSVZMCE | 172500.00 | 9000.00 | 9000.00 |
| Q4 | - QTAZQPVA | 115000.00 | 5000.00 | 5000.00 |
| Total (Rs.) | | 592763.00 | 24000.00 | 24000.00 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|-------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2000.00 | 6360218 | 07-06-2017 | 52626 | F |
| 2 | 2000.00 | 6360218 | 06-07-2017 | 53695 | F |
| 3 | 2000.00 | 6360218 | 04-08-2017 | 38541 | F |
| 4 | 2000.00 | 6360218 | 07-09-2017 | 73789 | F |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

528

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|--------------------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 5 | 2000.00 | 6360218 | 07-10-2017 | 45517 | F |
| 6 | 4000.00 | 6360218 | 07-11-2017 | 69943 | F |
| 7 | 2000.00 | 6360218 | 07-12-2017 | 57836 | F |
| 8 | 3000.00 | 6360218 | 06-01-2018 | 70882 | F |
| 9 | 3000.00 | 6360218 | 06-02-2018 | 46779 | F |
| 10 | 2000.00 | 6360218 | 05-03-2018 | 43772 | F |
| Total (Rs.) | 24000.00 | | | | |

Verification

I, **DHARM RAJ SHARMA**, son / daughter of **SITA RAM SHARMA** working in the capacity of **MANAGER** (designation) do hereby certify that a sum of **Rs. 24000.00 (Rs. Twenty Four Thousand Only)** (in words) has been deducted and a sum of **Rs. 24000.00 (Rs. Twenty Four Thousand Only)** has been deposited to the credit of the Central Government. I further 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 | JAIPUR |  (Signature of person responsible for deduction of Tax) Full Name: DHARM RAJ SHARMA |
| Date | 09-Jun-2018 | |
| Designation: MANAGER | | |

- Notes:**
- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
 - If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
 - If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employer. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
 - To update PAN details in Income Tax Department database, apply for PAN change request through NSDL or ITRFSL.

Legend used in Form 16

| Legend | Description | Definition |
|--------|-------------|---|
| U | Unmatched | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement. |
| P | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO). |
| F | Final | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductor. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO). |
| O | Overbooked | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement. |

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Certified True Copy

Registrar
 Jagan Nath University, Jaipur

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|--------------------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 5 | 3000.00 | 6360218 | 07-09-2016 | 31616 | F |
| 6 | 3000.00 | 6360218 | 06-10-2016 | 63225 | F |
| 7 | 3000.00 | 6360218 | 07-11-2016 | 57956 | F |
| 8 | 3000.00 | 6360218 | 06-12-2016 | 53425 | F |
| 9 | 3000.00 | 6360218 | 06-01-2017 | 59754 | F |
| 10 | 2000.00 | 6360218 | 07-02-2017 | 74571 | F |
| Total (Rs.) | 25000.00 | | | | |

Verification

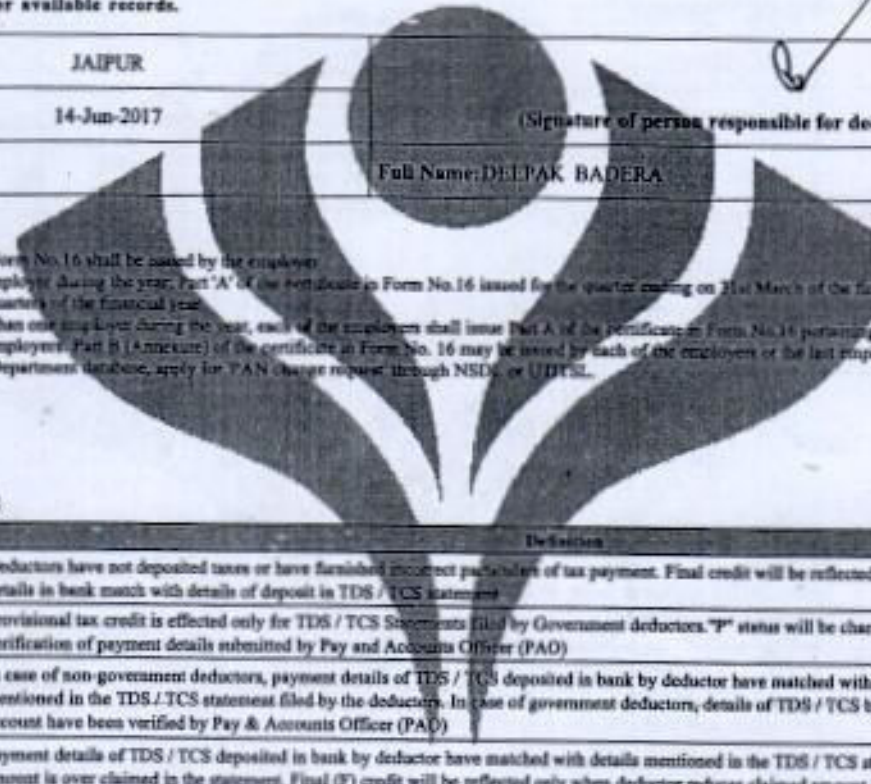
I, **DEEPAK BADERA**, son / daughter of **MADAN GOPAL BADERA** working in the capacity of **MANAGER** (designation) do hereby certify that a sum of **Rs. 25000.00** (Rs. **Twenty Five Thousand Only** (in words)) has been deducted and a sum of **Rs. 25000.00** (Rs. **Twenty Five Thousand Only**) has been deposited to the credit of the Central Government. I further 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 | JAIPUR |  (Signature of person responsible for deduction of Tax) |
| Date | 14-Jun-2017 | |
| Designation: MANAGER | Full Name: DEEPAK BADERA | |

- Notes:**
- Part B (Annexure) of the certificate in Form No. 16 shall be issued by the employer.
 - If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
 - If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
 - To update PAN details in Income Tax Department's database, apply for PAN change request through NSDL or UTISL.

Legend used in Form 16

| Legend | Description | Definition |
|--------|-------------|---|
| U | Unmatched | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement. |
| P | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO). |
| F | Final | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO). |
| O | Overbooked | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement. |


 Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

530

P52

FORM NO. 16

[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. AXBPFGA | Last updated on 18-May-2021 |
| Name and address of the Employer | Name and address of the Employee |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV., JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | GHAN SHYAM SHARMA KHETAPURA MOHANPURA, TEH SANGANER, JAIPUR - 303905 Rajasthan |

| | | | |
|---------------------|---------------------|---------------------|--|
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
| AAAJ0663J | JPRJ07468G | EDMPS0534L | 648758C153 |

| | | | |
|--|-----------------|--------------------------|----------------|
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2021-22 | From 01-Apr-2020 | To 31-Mar-2021 |

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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|--------------------|--|----------------------|------------------------------|--|
| Q4 | QUTWHWSB | 23167.00 | 500.00 | 500.00 |
| Total (Rs.) | | 23167.00 | 500.00 | 500.00 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|--------------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|--------------------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 500.00 | 6390340 | 06-04-2021 | 20160 | F |
| Total (Rs.) | 500.00 | | | | |

Verification

I, DHARM RAJ SHARMA, son / daughter of SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 500.00 [Rs. Five Hundred Only (in words)] has been deducted and a sum of Rs. 500.00 [Rs. Five Hundred Only] has been deposited to the credit of the Central Government. I further 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.

Certified True Copy

531

 Registrar
 Jagan Nath University, Jaipur

| | | |
|-------------------------------|-----------------------------|--|
| Place | JAIPUR | (Signature of person responsible for deduction of Tax) |
| Date | 25-May-2021 | |
| Designation: ACCOUNTS OFFICER | Full Name: DHARM RAJ SHARMA | |

Notes:

- Part B (Assessee) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Assessee) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

| Legend | Description | Definition |
|--------|-------------|--|
| U | Unmatched | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement |
| P | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO) |
| F | Final | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO) |
| O | Overbooked | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor induces claimed amount in the statement or makes new payment for excess amount claimed in the statement |

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | | | |
|---|---------------------|--|-------------------|
| Certificate No. AXBPFGA | | Last updated on 18-May-2021 | |
| Name and address of the Employer | | Name and address of the Employee | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dsharma@jagannathuniversity.org | | GHAN SHYAM SHARMA KHETAPURA MOHANPURA, TEH SANGANER, JAIPUR - 303905 Rajasthan | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAAJ0663J | JPRJ07468G | EDMPS0534L | |
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur- 302005 | 2021-22 | From 01-Apr-2020 | To 31-Mar-2021 |

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 278006.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 278006.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | 0.00 | |
| (b) | Death-cum-retirement gratuity under section 10(10) | 0.00 | |
| (c) | Commutated 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) | 0.00 | |

| | | | |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (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)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 278006.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 50000.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 0.00 | |
| 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)] | | 228006.00 |
| 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 | 0.00 | |
| (b) | Income under the head Other Sources offered for TDS | 0.00 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0.00 |
| 9. | Gross total income (6+8) | | 228006.00 |
| 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) | Deductions 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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 0.00 | 0.00 | 0.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | 0.00 |
| 12. | Total taxable income (9-11) | | | 228006.00 |
| 13. | Tax on total income | | | 0.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 0.00 |
| 17. | Tax payable (13+15+16-14) | | | 0.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 0.00 |

Verification

I, DHARM RAJ SHARMA, son/daughter of SITA RAM SHARMA Working in the capacity of ACCOUNTS OFFICER (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, and other available records.

| | | | |
|-------|-------------|--|------------------|
| Place | JAIPUR | (Signature of person responsible for deduction of tax) | |
| Date | 25-May-2021 | Full Name: | DHARM RAJ SHARMA |

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 | | Name and address of the Employee | | |
| | | GHANSHYAM SHARMA Jaipur RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | EDMPS0534L | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City Pin code | | 2019- 2020 | From | To |
| | | | 01/04/2018 | 31/03/2019 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.

Signature of the person responsible for deduction of tax

Place : JAIPUR

Full Name : DHARM RAJ SHARMA

Date : 31/05/2019

Designation : ACCOUNTS OFFICER

Certified True Copy

Registrar
Jagan Nath University, JaipurCertified True Copy
Registrar
Jagan Nath University, Jaipur

536

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | | | |
|--|---|--|------------|--------|-----------------|-----------------|
| 1. Gross salary | | | | | | |
| (a) | Salary as per provisions contained in section 17(1) | | Rs. | 317760 | | |
| (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | | Rs. | | | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | Rs. | | | |
| (d) | Total | | | | Rs. | 317760 |
| 2 | Less : Allowances to the extent exempt under section 10 | | | | | |
| | | | Rs. | | | |
| | | | Rs. | | | |
| | | | Rs. | | | |
| | | | Rs. | | | |
| | | | Rs. | | | |
| | | | Rs. | | | |
| 3 | Balance (1-2) | | | | Rs. | 0 |
| 4 | Deductions | | | | Rs. | 317760 |
| (a) | Standard Deduction | | Rs. | 40000 | | |
| (b) | Entertainment allowance | | Rs. | | | |
| (c) | Tax on Employment | | Rs. | | | |
| 5 | Aggregate of 4 (a), (b) and (c) | | | | Rs. | 40000 |
| 6 | Income chargeable under the head 'Salaries' (3-5) | | | | | Rs. 277760 |
| 7 | Add: any other income reported by the employee | | | | | |
| | | | Rs. | | | |
| | | | Rs. | | | |
| | | | Rs. | | Rs. | 0 |
| 8 | Gross Total Income (6+7) | | | | | Rs. 277760 |
| 9 | Deductions Under Chapter VI-A | | | | | |
| A | Sections 80C, 80CCC and 80CCD | | Gross Amt | | Deductible Amt. | |
| a | Sections 80C | | | | | |
| | i | | Rs. | | | |
| | ii | | Rs. | | | |
| | iii | | Rs. | | | |
| | iv | | Rs. | | | |
| | v | | Rs. | | | |
| | vi | | Rs. | | | |
| | vii | | Rs. | Nil | Rs. | 0 |
| a | Section 80CCC | | Rs. | | Rs. | 0 |
| b | Section 80CCD | | Rs. | | Rs. | |
| Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | | | |
| | | | Gross Amt. | | Qualifying Amt. | Deductible Amt. |
| | | | Rs. | | Rs. | Rs. |
| | | | Rs. | | Rs. | Rs. |
| | | | Rs. | | Rs. | Rs. |
| | | | Rs. | | Rs. | Rs. |
| | | | Rs. | | Rs. | Rs. |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 0 |
| 11 | Total income (8-10) | | | Rs. | 277760 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 4% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of GHANSHYAM SHARMA PAN : EDMPS0534L

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.

Place : JAIPUR

Date : 31/05/2019

Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Certified True Copy

Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | GHANSHYAM SHARMA Jaipur RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | EDMPS0534L | | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath | | Assessment Year | Period with the Employer | |
| City Jaipur Pin code 302005 | | 2018-2019 | From | To |
| | | | 01/04/2017 | 31/03/2018 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total(Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Place : JAIFUR

Full Name : DHARM RAJ SHARMA

Date : 31/05/2018

Designation : ACCOUNTS OFFICER

Certified True Copy
Registrar
Jagan Nath University, Jaipur

539

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | | | |
|-----------|--|---|-------------------|--------|------------------------|------------------------|
| 1. | Gross salary | | | | | |
| | (a) | Salary as per provisions contained in section 17(1) | Rs. | 313282 | | |
| | (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | | |
| | (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | | |
| | (d) | Total - | | | Rs. 313282 | |
| 2 | Less : Allowances to the extent exempt under section 10 | | | | | |
| | | Conveyance/Transport Allowance Residence - Office | Rs. | 16000 | | |
| | | | Rs. | | | |
| | | | Rs. | | | |
| | | | Rs. | | | |
| | | | Rs. | | | |
| | | | Rs. | | Rs. 16000 | |
| 3 | Balance (1-2) | | | | Rs. 297282 | |
| 4 | Deductions | | | | | |
| | | | Rs. | | | |
| | (a) | Entertainment allowance | Rs. | | | |
| | (b) | Tax on Employment | Rs. | | | |
| 5 | Aggregate of 4 (a), (b) and (c) | | | | Rs. 0 | |
| 6 | Income chargeable under the head 'Salaries' (3-5) | | | | | Rs. 297282 |
| 7 | Add: any other income reported by the employee | | | | | |
| | | | Rs. | | | |
| | | | Rs. | | | |
| | | | Rs. | | Rs. 0 | |
| 8 | Gross Total Income (6+7) | | | | | Rs. 297282 |
| 9 | Deductions Under Chapter VI-A | | | | | |
| | A | Sections 80C, 80CCC and 80CCD | Gross Amt. | | Deductible Amt. | |
| | a | Sections 80C | | | | |
| | | i Life Insurance | Rs. | 27009 | | |
| | | ii | Rs. | | | |
| | | iii | Rs. | | | |
| | | iv | Rs. | | | |
| | | v | Rs. | | | |
| | | vi | Rs. | | | |
| | | vii | Rs. | Nil | | |
| | | | Rs. | 27009 | Rs. | 27009 |
| | a | Section 80CCC | Rs. | | Rs. | |
| | b | Section 80CCD | Rs. | | Rs. | |
| | Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | | |
| | B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | | |
| | | | Gross Amt. | | Qualifying Amt. | Deductible Amt. |
| | | | Rs. | | Rs. | Rs. |
| | | | Rs. | | Rs. | Rs. |
| | | | Rs. | | Rs. | Rs. |
| | | | Rs. | | Rs. | Rs. |
| | | | Rs. | | Rs. | Rs. |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

540

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 27009 |
| 11 | Total income (8-10) | | | Rs. | 270273 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of GHANSHYAM SHARMA PAN : EDMPS0534L

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.

Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Place : **JAIPUR**

Date : **31/05/2018**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy

541

210

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | | | |
|--|---------------------|--|-------------------|
| Certificate No. null | | Last updated on 18-May-2021 | |
| Name and address of the Employer | | Name and address of the Employee | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dhamraj.sharma@jagannathuniversity.org | | PAWAN SINGH VILL MEGHSAR, MEGHSAR, POST MEGHSAR, TEH TARANAGAR, CHURU - 331302 Rajasthan | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAAJ30663J | JPR207468G | ELFPSR519Q | |
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2021-22 | From 01-Apr-2020 | To 31-Mar-2021 |

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC: | | No | |
|---|---|----------|----------|
| | | Rs. | Rs. |
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | 33439.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 33439.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (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) | 0.00 | |

| | | | |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (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)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 33439.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 33439.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 0.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 33439.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(c)-5)] | | 0.00 |
| 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 | 0.00 | |
| (b) | Income under the head Other Sources offered for TDS | 0.00 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0.00 |
| 9. | Gross total income (6+8) | | 0.00 |
| 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) | Deductions 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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 0.00 | 0.00 | 0.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | 0.00 |
| 12. | Total taxable income (9-11) | | | 0.00 |
| 13. | Tax on total income | | | 0.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 0.00 |
| 17. | Tax payable (13+15+16-14) | | | 0.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 0.00 |

Verification

I, DHARM RAJ SHARMA, son/daughter of SITA RAM SHARMA, Working in the capacity of ACCOUNTS OFFICER (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, and other available records.

| | | | |
|-------|-------------|--|------------------|
| Place | JAIPUR | (Signature of person responsible for deduction of tax) | |
| Date | 25-May-2021 | Full Name: | DHARM RAJ SHARMA |

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee Kuldeep Lunara | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee AOXPL8442G | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|------------------------------|---|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____
Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**
Notes: _____

Verified True Copy
Registrar
Jagan Nath University, Jaipur
Developed By CompuTds

545

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|-------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | | 184182 |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | 0 |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | 0 |
| | (d) Total | | 184182 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | | 0 |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 184182 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 134182 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | Income | Rs. | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 134182 |
| 10. | Deduction under Chapter VIA | | |
| | | | Gross Amount |
| | | | Deductible Amount |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

| | Gross amount | Qualifying amount | Deductible amount |
|---|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | 0 |
| 12. Total taxable income (9-11) | | | 134182 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA OFFICER |

JAGANATH UNIVERSITY
JAIPUR

Certified True Copy

Registrar
Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee Pawan Sharma | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee DLDP54372E | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year | Period with the Employer |
| | | 2021-2022 | From To 01/04/2020 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|-------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place

Date 15/06/2021
Designation ACCOUNTS OFFICER

(Signature of person responsible for deduction of tax)
Full Name DHARMRAJ SHARMA

Notes:

Certified True Copy
Registrar
Jagan Nath University, Jaipur

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|--------------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | 234620 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) Total | | 234620 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | 0 | |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 234620 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | 184620 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | Income | Rs | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 184620 |
| 10. | Deduction under Chapter VIA | | |
| | | Gross Amount | Deductible Amount |

Certified True Copy

Registrar

Jagan Nath University, Jaipur

| | | | | |
|---|--------------|-------------------|-------------------|--------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount | |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | | 0 |
| 12. Total taxable income (9-11) | | | | 184620 |
| 13. Tax on Total Income | | | | 0 |
| 14. Rebate under section 87A, if applicable | | | | 0 |
| 15. Surcharge, wherever applicable | | | | 0 |
| 16. Health and education cess | | | | 0 |
| 17. Tax payable (13+15+16-14) | | | | 0 |
| 18. Relief under section 89(attach details) | | | | 0 |
| 19. Net tax payable (17-18) | | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA |

ACCOUNTS OFFICER
JAGANATH UNIVERSITY
JAIPUR

Certified True Copy

Registrar
Jagan Nath University, Jaipur

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 | | Name and address of the Employee | | |
| | | PAWAN SHARMA | | |
| PIN - | | | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | DLDP54372E | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City | | 2019- 2020 | From To | |
| Pin code | | | 01/04/2018 31/03/2019 | |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | | | |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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 : JAIPUR

Date : 31/05/2019

Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Note

| | |
|--|---------------|
| Gross Salary (Excluding exempt amount) | 135082 |
| Allowances Gross Amount | 178200 |
| Total Gross Salary (Form 16 - Part B - Point 1) | 313282 |

| Basic Salary details | Actual Amount | Exempt Amount | Taxable Amount |
|---|---------------|---------------|----------------|
| Basic Salary | 65000 | 0 | 65000 |
| Dearness Allowance/Forming Part Of Salary | 55000 | 0 | 55000 |
| Arrears of Salary | 1000 | 0 | 1000 |
| Leave Encashment - While In Service | 9112 | 0 | 9112 |
| Leave Encashment - On Retirement | 4970 | 0 | 4970 |
| Total | 135082 | 0 | 135082 |

| Allowance Detail : | Actual Amount | Exempt Amount | Taxable Amount |
|---|---------------|---------------|----------------|
| House Rent Allowance | 65000 | 0 | 65000 |
| Conveyance/Transport Allowance Residence - Office | 63500 | 16000 | 47500 |
| | 49700 | 0 | 49700 |
| Total | 178200 | 16000 | 162200 |

Certified True Copy

Registrar

Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

552

172

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | | |
|--|---|---|------------|-----------------|-----------------|
| 1. | Gross salary | | | | |
| | (a) | Salary as per provisions contained in section 17(1) | Rs. | 281838 | |
| | (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | 1600 | |
| | (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | |
| | (d) | Total | | | Rs. 283438 |
| 2 | Less : Allowances to the extent exempt under section 10 | | | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | Rs. 0 |
| 3 | Balance (1-2) | | | | Rs. 283438 |
| 4 | Deductions | | | | |
| | (a) | Standard Deduction | Rs. | 40000 | |
| | (b) * | Entertainment allowance | Rs. | | |
| | (c) | Tax on Employment | Rs. | | |
| 5 | Aggregate of 4 (a), (b) and (c) | | | | Rs. 40000 |
| 6 | Income chargeable under the head 'Salaries' (3-5) | | | | Rs. 243438 |
| 7 | Add: any other income reported by the employee | | | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | Rs. 0 |
| 8 | Gross Total Income (6+7) | | | | Rs. 243438 |
| 9 | Deductions Under Chapter VI-A | | | | |
| | A | Sections 80C, 80CCC and 80CCD | Gross Amt | | Deductible Amt. |
| | a | Sections 80C | | | |
| | | i | Rs. | | |
| | | ii | Rs. | | |
| | | iii | Rs. | | |
| | | iv | Rs. | | |
| | | v | Rs. | | |
| | | vi | Rs. | | |
| | | vii | Rs. | Nil | Rs. 0 |
| | a | Section 80CCC | Rs. | | Rs. |
| | b | Section 80CCD | Rs. | | Rs. |
| Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | | |
| | B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |

Certified True Copy

Registrar
Jagan Nath University, Jajpur

553

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | (|
| 11 | Total income (8-10) | | | Rs. | 243438 |
| 12 | Tax on total income | | | Rs. | (|
| 13 | Education cess @ 4% (on tax computed at S. No. 12) | | | Rs. | (|
| 14 | Tax Payable(12+13) | | | Rs. | (|
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | (|

Form 16 of PAWAN SHARMA PAN : DLDP54372E

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.

Place : JAIPUR

Date : 31/05/2019

Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Certified True Copy

Registrar
Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | PAWAN SHARMA | | |
| | | PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | DLDPS4372E | | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath | | Assessment Year | Period with the Employer | |
| City Jaipur Pin code 302005 | | 2018-2019 | From | To |
| | | | 01/04/2017 | 31/03/2018 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Place : JAIPUR

Full Name : DHARM RAJ SHARMA

Date : 31/05/2018

Designation : ACCOUNTS OFFICER

Certified True Copy


Registrar
Jagan Nath University, Jaipur

555

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | |
|--|---|------------|-----------------|-----------------|
| 1. Gross salary | | | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 263333 | |
| (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | |
| (d) | Total - | | | Rs. 263333 |
| 2. Less : Allowances to the extent exempt under section 10 | | | | |
| | Conveyance/Transport Allowance Residence - Office | Rs. | 17528 | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | Rs. 17528 |
| 3. Balance (1-2) | | | | Rs. 245805 |
| 4. Deductions | | | | |
| | | Rs. | | |
| (a) | Entertainment allowance | Rs. | | |
| (b) | Tax on Employment | Rs. | | |
| 5. Aggregate of 4 (a), (b) and (c) | | | | Rs. 0 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | | Rs. 245805 |
| 7. Add: any other income reported by the employee | | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | Rs. 0 |
| 8. Gross Total Income (6+7) | | | | Rs. 245805 |
| 9. Deductions Under Chapter VI-A | | | | |
| A | Sections 80C, 80CCC and 80CCD | Gross Amt | | Deductible Amt. |
| a | Sections 80C | | | |
| | i | Rs. | | |
| | ii | Rs. | | |
| | iii | Rs. | | |
| | iv | Rs. | | |
| | v | Rs. | | |
| | vi | Rs. | | |
| | vii | Rs. | Nil | Rs. 0 |
| | | Rs. | 0 | Rs. 0 |
| a | Section 80CCC | Rs. | | Rs. |
| b | Section 80CCD | Rs. | | Rs. |
| Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

556

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 0 |
| 11 | Total income (8-10) | | | Rs. | 245805 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of PAWAN SHARMA PAN : DLDP54372E

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.


Signature of the person responsible for deduction of tax


Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Place : **JAIPUR**

Date : **31/05/2018**

Certified True Copy


Registrar
Jagan Nath University, Jaipur

(Faint mirrored text from reverse side of the page)
Certified True Copy
Registrar
Jagan Nath University, Jaipur

557

Note

| | |
|--|---------------|
| Gross Salary (Excluding exempt amount) | 216591 |
| Allowances Gross Amount | 46742 |
| Total Gross Salary (Form 16 - Part B - Point 1) | 263333 |

| Basic Salary details | Actual Amount | Exempt Amount | Taxable Amount |
|---|---------------|---------------|----------------|
| Basic Salary | 105169 | 0 | 105169 |
| Dearness Allowance/Forming Part Of Salary | 97989 | 0 | 97989 |
| Leave Encashment - While In Service | 13433 | 0 | 13433 |
| Total | 216591 | 0 | 216591 |

| Allowance Detail : | Actual Amount | Exempt Amount | Taxable Amount |
|---|---------------|---------------|----------------|
| House Rent Allowance | 29214 | 0 | 29214 |
| Conveyance/Transport Allowance Residence - Office | 17528 | 17528 | 0 |
| Total | 46742 | 17528 | 29214 |

Certified True Copy

Certified True Copy
Registrar
Jagan Nath University, Jaipur

558

FORM NO. 16

[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. AXBPSHA | Last updated on 18-May-2021 |
| Name and address of the Employer | Name and address of the Employee |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | RAHUL SHARMA 27, GOPI NATH MARKET, M I ROAD, JAIPUR, JAIPUR - 302001 Rajasthan |

| | | | |
|---------------------|---------------------|---------------------|--|
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
| AAAJ0663J | JPRJ07468G | ARZPS2438Q | 648758C149 |

| | | | |
|--|-----------------|--------------------------|----------------|
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2021-22 | From 01-Apr-2020 | To 31-Mar-2021 |

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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|--------------------|--|----------------------|------------------------------|--|
| Q4 | QUTWHWSB | 29824.00 | 500.00 | 500.00 |
| Total (Rs.) | | 29824.00 | 500.00 | 500.00 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|--------------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|--------------------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 500.00 | 6390340 | 06-04-2021 | 20160 | F |
| Total (Rs.) | 500.00 | | | | |

Verification

I, DHARM RAJ SHARMA, son / daughter of SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 500.00 [Rs. Five Hundred Only (In words)] has been deducted and a sum of Rs. 500.00 [Rs. Five Hundred Only] has been deposited to the credit of the Central Government. I further 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.

Certified True Copy

 Registrar
 Jagan Nath University, Jaipur

| | | |
|-------------------------------|-----------------------------|--|
| Place | JAIPUR | (Signature of person responsible for deduction of Tax) |
| Date | 25-May-2021 | |
| Designation: ACCOUNTS OFFICER | Full Name: DHARM RAJ SHARMA | |

- Notes:**
1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
 2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

| Legend | Description | Definition |
|--------|-------------|--|
| U | Unmatched | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement |
| P | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."U" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO) |
| F | Final | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO) |
| O | Overbooked | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement |

Verified True Copy
 Registrar
 Jagan Nath University, Jaipur

Digitally signed by DHARM RAJ SHARMA
 Date: 2021.05.25 16:05:02 IST

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | | | |
|---|---------------------|--|-------------------|
| Certificate No. AXBPSHA | | Last updated on 15-May-2021 | |
| Name and address of the Employer | | Name and address of the Employee | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | | RAHUL SHARMA 27, GOPI NATH MARKET, M I ROAD, JAIPUR, JAIPUR - 302001 Rajasthan | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAAJ06633 | JPRJ07488G | ARZPS2438Q | |
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2021-22 | From 01-Apr-2020 | To 31-Mar-2021 |

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 357895.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 357895.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (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) | 0.00 | |

| | | | |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (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)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 357895.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 50000.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 0.00 | |
| 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] | | 307895.00 |
| 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 | 0.00 | |
| (b) | Income under the head Other Sources offered for TDS | 0.00 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0.00 |
| 9. | Gross total income (6+8) | | 307895.00 |
| 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) | Deductions 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 |
| | | Gross Amount | Qualifying Amount |
| (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 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 0.00 | 0.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | 0.00 |
| 12. | Total taxable income (9-11) | | 307895.00 |
| 13. | Tax on total income | | 2895.00 |
| 14. | Rebate under section 87A, if applicable | | 2895.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 0.00 |
| 17. | Tax payable (13+15+16-14) | | 0.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 0.00 |
| Verification | | | |
| I, <u>DHARM RAJ SHARMA</u> , son/daughter of <u>SITA RAM SHARMA</u> , Working in the capacity of <u>ACCOUNTS OFFICER</u> (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, and other available records. | | | |
| Place | JAIPUR | (Signature of person responsible for deduction of tax) | |
| Date | 25-May-2021 | Full Name: | DHARM RAJ SHARMA |

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 | | Name and address of the Employee | | |
| | | RAHUL SHARMA A-12, Brij Niwas, Siddharth Nagar, Jaipur RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | ARZPS2438Q | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City Pin code | | 2019- 2020 | From | To |
| | | | 01/04/2018 | 31/03/2019 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 34000 | 1000 | 1000 |
| Total (Rs.) | | 34000 | 1000 | 1000 |

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect of the deductee (Rs.) | Challan identification number (CIN) | | | Status of matching with OLTAS |
|--------|--|-------------------------------------|-----------------------------|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited | Challan Serial Number | |
| 1 | 1000 | 6360218 | 06/03/2019 | 40724 | |
| Total | 1000 | | | | |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 1000/- [One Thousand] has been deducted and deposited to the credit of the Central Government. I further 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.

Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2019

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | |
|--|---|-------------------|------------------------|------------------------|
| 1. Gross salary | | | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 415217 | |
| (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | |
| (d) | Total - | | Rs. | 415217 |
| 2 Less : Allowances to the extent exempt under section 10 | | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| 3 | Balance (1-2) | | Rs. | 0 |
| | | | Rs. | 415217 |
| 4 Deductions | | | | |
| (a) | Standard Deduction | Rs. | 40000 | |
| (b) | Entertainment allowance | Rs. | | |
| (c) | Tax on Employment | Rs. | | |
| 5 | Aggregate of 4 (a), (b) and (c) | | Rs. | 40000 |
| 6 | Income chargeable under the head 'Salaries' (3-5) | | | Rs. 375217 |
| 7 | Add: any other income reported by the employee | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | Rs. | 0 |
| 8 | Gross Total Income (6+7) | | | Rs. 375217 |
| 9 Deductions Under Chapter VI-A | | | | |
| A | Sections 80C, 80CCC and 80CCD | Gross Amt | Deductible Amt. | |
| a | Sections 80C | | | |
| | i Tuition Fees | Rs. | 36300 | |
| | ii Life Insurance | Rs. | 12130 | |
| | iii Other Investments | Rs. | 70000 | |
| | iv | Rs. | | |
| | v | Rs. | | |
| | vi | Rs. | | |
| | vii | Rs. | Nil | |
| | | Rs. | 118430 | Rs. 118430 |
| a | Section 80CCC | Rs. | | Rs. |
| b | Section 80CCD | Rs. | | Rs. |
| Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |

566

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| | | | | | |
|----|--|--|--|-----|-------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 11843 |
| 11 | Total income (8-10) | | | Rs. | 25678 |
| 12 | Tax on total income | | | Rs. | |
| 13 | Education cess @ 4% (on tax computed at S. No. 12) | | | Rs. | |
| 14 | Tax Payable(12+13) | | | Rs. | |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | |

Form 16 of RAHUL SHARMA PAN : ARZPS2438Q

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.

Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Place : **JAIPUR**

Date : **31/05/2019**

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

567

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | RAHUL SHARMA A-12, Brij Niwas, Siddharth Nagar, Jaipur RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | ARZPS2438Q | | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath | | Assessment Year | Period with the Employer | |
| City Jaipur Pin code 302005 | | 2018-2019 | From To | |
| | | | 01/04/2017 31/03/2018 | |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.



Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2018

Certified True Copy


 Registrar
 Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

568

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | | |
|---|---|---|------------|-----------------|-----------------|
| 1. | Gross salary | | | | |
| | (a) | Salary as per provisions contained in section 17(1) | Rs. | 389333 | |
| | (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | |
| | (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | |
| | (d) | Total - | | | Rs. 389333 |
| 2 | Less : Allowances to the extent exempt under section 10 | | | | |
| | Conveyance/Transport Allowance Residence - Office | | Rs. | 19200 | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | |
| 3 | Balance (1-2) | | | | Rs. 19200 |
| 4 | Deductions | | | | Rs. 370133 |
| | (a) | Entertainment allowance | Rs. | | |
| | (b) | Tax on Employment | Rs. | | |
| 5 | Aggregate of 4 (a), (b) and (c) | | | | Rs. 0 |
| 6 | Income chargeable under the head 'Salaries' (3-5) | | | | Rs. 370133 |
| 7 | Add: any other income reported by the employee | | | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | Rs. 0 |
| 8 | Gross Total Income (6+7) | | | | Rs. 370133 |
| 9 | Deductions Under Chapter VI-A | | | | |
| | A | Sections 80C, 80CCC and 80CCD | Gross Amt | | Deductible Amt. |
| | a | Sections 80C | | | |
| | | i Notified Units of U.T.I. & other M.F. | Rs. | 40000 | |
| | | ii Life Insurance | Rs. | 12130 | |
| | | iii Tuition Fees | Rs. | 59600 | |
| | | iv | Rs. | | |
| | | v | Rs. | | |
| | | vi | Rs. | | |
| | | vii | Rs. | Nil | |
| | | | Rs. | 111730 | Rs. 111730 |
| | a | Section 80CCC | Rs. | | Rs. |
| | b | Section 80CCD | Rs. | | Rs. |
| <p>Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees.</p> | | | | | |
| | B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

569


| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 111730 |
| 11 | Total Income (8-10) | | | Rs. | 258403 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of RAHUL SHARMA PAN : AR2P52438Q

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.

Place : JAIPUR
Date : 31/05/2018


Signature of the person responsible for deduction of tax
Full Name : **DHARM RAJ SHARMA**
Designation : **ACCOUNTS OFFICER**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Note

| | |
|--|---------------|
| Gross Salary (Excluding exempt amount) | 272033 |
| Allowances Gross Amount | 117300 |
| Total Gross Salary (Form 16 - Part B - Point 1) | 389333 |

| Basic Salary details | Actual Amount | Exempt Amount | Taxable Amount |
|---|---------------|---------------|----------------|
| Basic Salary | 126000 | 0 | 126000 |
| Dearness Allowance/Forming Part Of Salary | 126000 | 0 | 126000 |
| Leave Encashment - While In Service | 20033 | 0 | 20033 |
| Total | 272033 | 0 | 272033 |

| Allowance Detail : | Actual Amount | Exempt Amount | Taxable Amount |
|---|---------------|---------------|----------------|
| House Rent Allowance | 60900 | 0 | 60900 |
| Conveyance/Transport Allowance Residence - Office | 56400 | 19200 | 37200 |
| Total | 117300 | 19200 | 98100 |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

FORM NO. 16

[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. AXBKZZA | | Last updated on 18-May-2021 | | | |
|---|--|---|--|--|--------------------------------------|
| Name and address of the Employer | | Name and address of the Employee | | | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | | ASHISH KUMAR MISHRA SINGHAWAL, SINGRAMAU, JAUNPUR - 222175 Uttar Pradesh | | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) | | |
| AAAJ0663J | JPRJ07468G | AWOPM8896L | 5648758C36 | | |
| CIT (TDS) | | Assessment Year | Period with the Employer | | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | | 2021-22 | From 01-Apr-2020 To 31-Mar-2021 | | |
| 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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) | |
| Q4 | QU1W3HWSB | 37472.00 | 500.00 | 500.00 | |
| Total (Rs.) | | 37472.00 | 500.00 | 500.00 | |
| I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT | | | | | |
| (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) | | | | | |
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |
| II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN | | | | | |
| (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) | | | | | |
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 500.00 | 6390340 | 06-04-2021 | 20160 | F |
| Total (Rs.) | 500.00 | | | | |
| Verification | | | | | |
| I, DHARM RAJ SHARMA, son / daughter of SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 500.00 [Rs. Five Hundred Only (in words)] has been deducted and a sum of Rs. 500.00 [Rs. Five Hundred Only] has been deposited to the credit of the Central Government. I further 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. | | | | | |

Certified True Copy

572

 Registrar
 Jagan Nath University, Jaipur

| | | |
|-------------------------------|-----------------------------|--|
| Place | JAIPUR | (Signature of person responsible for deduction of Tax) |
| Date | 25-May-2021 | |
| Designation: ACCOUNTS OFFICER | Full Name: DHARM RAJ SHARMA | |

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

| Legend | Description | Definition |
|--------|-------------|---|
| U | Unmatched | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement. |
| P | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO). |
| F | Final | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO). |
| O | Overbooked | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement. |

DUPLICATE COPY
 Registrar
 Jagan Nath University, Jaipur

573

Registrar
 Jagan Nath University, Jaipur

Certificate generated by (Digital Signature)
 Digitally signed by DHARM RAJ SHARMA
 Date: 2021.05.25 15:05:11
 IST

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | | | |
|---|---------------------|---|------------------------------------|
| Certificate No. AXBKZZA | | Last updated on 18-May-2021 | |
| Name and address of the Employer | | Name and address of the Employee | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | | ASHISH KUMAR MISHRA SINGHAWAL, SINGRAMAU, JAUNPUR - 222175 Uttar Pradesh | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAAJ0663J | JPRJ07468G | AWOPM8896L | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | | 2021-22 | From To 01-Apr-2020 31-Mar-2021 |

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| Sr. | Description | Rs. | Rs. |
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | 386209.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 386209.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | 0.00 | |
| (b) | Death-cum-retirement gratuity under section 10(10) | 0.00 | |
| (c) | Commutated 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) | 0.00 | |

| | | | |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (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)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 386209.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 50000.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 0.00 | |
| 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] | | 336209.00 |
| 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 | 0.00 | |
| (b) | Income under the head Other Sources offered for TDS | 0.00 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0.00 |
| 9. | Gross total income (6+8) | | 336209.00 |
| 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) | Deductions 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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 0.00 | 0.00 | 0.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | 0.00 |
| 12. | Total taxable income (9-11) | | | 336209.00 |
| 13. | Tax on total income | | | 4311.00 |
| 14. | Rebate under section 87A, if applicable | | | 4311.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 0.00 |
| 17. | Tax payable (13+15+16-14) | | | 0.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 0.00 |
| Verification | | | | |
| I, DHARM RAJ SHARMA , son/daughter of SITA RAM SHARMA . Working in the capacity of ACCOUNTS OFFICER (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, and other available records. | | | | |
| Place | JAIPUR | (Signature of person responsible for deduction of tax) | | |
| Date | 25-May-2021 | Full Name: | DHARM RAJ SHARMA | |

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee Prahalad Kumbar | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee DCOPK8129M | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|--------------|--|----------------------|------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____
Date 15/06/2021
Designation ACCOUNTS OFFICER
Notes: _____

(Signature of person responsible for deduction of tax)
Certified True Copy
Full Name **DHARMRAJ SHARMA**
Registrar
Jagan Nath University, Jaipur

| | | | | |
|---|--------------|-------------------|-------------------|-------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount | |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | | 0 |
| 12. Total taxable income (9-11) | | | | 74800 |
| 13. Tax on Total Income | | | | 0 |
| 14. Rebate under section 87A, if applicable | | | | 0 |
| 15. Surcharge, wherever applicable | | | | 0 |
| 16. Health and education cess | | | | 0 |
| 17. Tax payable (13+15+16-14) | | | | 0 |
| 18. Relief under section 89(attach details) | | | | 0 |
| 19. Net tax payable (17-18) | | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (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 and other available records.

| | | |
|-------------|------------------|---|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA JAGAN NATH UNIVERSITY JAIPUR |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee Hemant Goswami | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee ASYPG8625R | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|------------------------------|---|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**

Notes:

Certified True Copy

Registrar

Jagan Nath University Jaipur

580

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|---|-----------|--------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. Gross Salary | | | |
| (a) Salary as per provisions contained in section 17(1) | | 216620 | |
| (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | 0 | |
| (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | 0 | |
| (d) Total | | | 216620 |
| (e) Reported total amount of salary received from other employer(s) | | | 0 |
| 2. Less: Allowance to the extent exempt under section 10 | | | 0 |
| | Allowance | Rs. | |
| (a) Travel concession or assistance under section 10(5) | | 0 0 | 0 |
| (b) Death-cum-retirement gratuity under section 10(10) | | 0 0 | 0 |
| (c) Commuted value of pension under section 10(10A) | | 0 0 | 0 |
| (d) Cash equivalent of leave salary encashment under section 10(10AA) | | 0 0 | 0 |
| (e) House rent allowance under section 10(13A) | | 0 0 | 0 |
| (f) Amount of any other exemption under section 10 | | | |
| (g) Total amount of any other exemption under section 10 | | 0 0 | 0 |
| (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0 0 | 0 |
| 3. Total amount of salary received from current employer [1(d)-2(h)] | | | 216620 |
| 4. Less: Deductions under section 16 | | | |
| (a) Standard deduction under section 16(ia) | | 50000 | |
| (b) Entertainment allowance under section 16(ii) | | 0 | |
| (c) Tax on employment under section 16(iii) | | 0 | |
| 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | 50000 |
| 6. Income chargeable under the head "Salaries" [(3+1(e))-5] | | | 166620 |
| 7. Add: Any other income reported by the employee under as per section 192 (2B) | | | |
| | Income | Rs. | |
| (a) Income (or admissible loss) from house property reported by employee offered for TDS | | 0 | |
| (b) Income under the head Other Sources offered for TDS | | 0 | |
| 8. Total amount of other income reported by the employee [7(a)+7(b)] | | | 0 |
| 9. Gross total income(6+8) | | | 166620 |
| 10. Deduction under Chapter VIA | | | |
| | | | Gross Amount |
| | | | Deductible Amount |


Certified True Copy

Registrar

| | | | |
|--|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount |
| (i) Total Deduction in respect of donations to certain funds,charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | 0 |
| 12. Total taxable income (9-11) | | | 166620 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | |  |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name:DHARMRAJ SHARMA |

**JAGANATH UNIVERSITY
JAIPUR**

Certified True Copy

**Registrar
Jagan Nath University, Jaipur**

FORM NO. 16 [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 | | Name and address of the Employee | |
| | | HEMANT GOSWAMI RAJASTHAN PIN - | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) |
| | IPRJ07468G | ASYPG8625R | |
| CIT(TDS) | | Assessment Year | Period with the Employer |
| City Pin code | | 2019- 2020 | From To |
| | | | 01/04/2018 31/03/2019 |

Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee

| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|-------------|--|------------------------|------------------------------|--|
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Place : JAIPUR

Full Name : DHARM RAJ SHARMA

Date : 31/05/2019

Designation : ACCOUNTS OFFICER

Certified True Copy


Jagan Nath University, Jaipur

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| 1. Gross Salary | | | | |
|---|---|--------------|--------------|-------------------|
| (a) | Salary as per provisions contained in section 17(1) | | Rs. | 151838 |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | Rs. | 0 |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | Rs. | 0 |
| (d) | Total | | | Rs. 151838 |
| (e) | Reported total amount of salary received from other employer(s) | | | Rs. 0 |
| 2. Less: Allowances to the extent exempt under section 10 | | | | |
| (a) | Travel concession or assistance under section 10(5) | | Rs. | 0 |
| (b) | Death-cum-retirement gratuity under section 10(10) | | Rs. | 0 |
| (c) | Commutated value of pension under section 10(10A) | | Rs. | 0 |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | | Rs. | 0 |
| (e) | House rent allowance under section 10(13A) | | Rs. | 0 |
| (f) | Amount of any other exemption under section 10 | | | |
| | Nil | Rs | Nil | |
| (g) | Total amount of any other exemption under section 10 | | Rs. | 0 |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | | Rs. 151838 |
| 4. Less: Deductions under section 16 | | | | |
| (a) | Standard deduction under section 16(ia) | | Rs. | 40000 |
| (b) | Entertainment allowance under section 16(ii) | | Rs. | 0 |
| (c) | Tax on employment under section 16(iii) | | Rs. | 0 |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | Rs. 40000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | | Rs. 111838 |
| 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 | | Rs. | 0 |
| (b) | Income under the head Other Sources offered for TDS | | Rs. | 0 |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | | Rs. 0 |
| 9. | Gross total income (6+8) | | | Rs. 111838 |
| 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 | | Rs. | 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | | Rs. | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | Rs. | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD (1) | | Rs. | 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | Rs. | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | Rs. | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | | Rs. | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | | Rs. | Rs. |
| | | Gross Amount | Qualifying | Deductible |

Certified True Copy


 Jagannath
 Jagannath University, Jaipur

584

| | | Rs. | Amount | Rs. | Amount | Rs. | Amount |
|----|---|-----|--------|-----|--------|-----|--------|
| 9 | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs. | - | Rs. | - | Rs. | - |
| 10 | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs. | - | Rs. | - | Rs. | - |
| 10 | Amount deductible under any other provision(s) of Chapter VI-A | Rs. | Nil | Rs. | Nil | Rs. | Nil |

| | | | | | | | |
|----|---|-----|---|-----|---|-----|--------|
| 11 | Total of amount deductible under any other provision(s) of Chapter VI-A | Rs. | 0 | Rs. | 0 | Rs. | 0 |
| 11 | Aggregate of deductible amount under Chapter VI-A [10(a)+10(h)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | Rs. | | Rs. | 0 |
| 12 | Total taxable income (9-11) | | | | | Rs. | 111838 |
| 13 | Tax on total income | | | | | Rs. | 0 |
| 14 | Rebate under section 87A, if applicable | | | | | Rs. | 0 |
| 15 | Surcharge, wherever applicable | | | | | Rs. | 0 |
| 16 | Health and education cess | | | | | Rs. | 0 |
| 17 | Tax payable (13+15+16-14) | | | | | Rs. | 0 |
| 18 | Less: Relief under section 89 (attach details) | | | | | Rs. | 0 |
| 18 | Net tax payable (17-18) | | | | | Rs. | 0 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (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, and other available records.

| | |
|-------------------------|--|
| Place: JAIPUR | (Signature of person responsible for deduction of tax) |
| Date: 28-09-2019 | Full Name: DHARM RAJ SHARMA |

Name : **HEMANT GOSWAMI** • PAN No. : **ASYPG8625R**

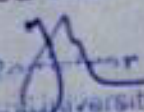
Certified True Copy

Rajendra
 Registrar
 Jagan Nani University, Jaipur

Income bifurcation under section 17(1)

| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
|----------------------------------|---------------|---------------|----------------|
| Basic Salary | 151838 | 0 | 151838 |
| Total | 151838 | 0 | 151838 |

Certified True Copy


Jagan Naidu University, Jalgaon

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee Deepak Agarwal | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee AXMPA9713D | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|--------------|--|----------------------|------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**

Notes:

Certified True Copy

(Signature)
Jagan Nath University, Jaipur

Developed By CompuTds

507

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|--------------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | 248000 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) Total | | 248000 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | | 0 |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 248000 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | 198000 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | Income | Rs | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | | 0 |
| | (b) Income under the head Other Sources offered for TDS | | 0 |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 198000 |
| 10. | Deduction under Chapter VI | | |
| | | Gross Amount | Deductible Amount |

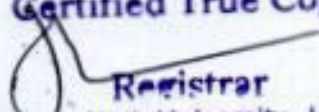
| | | | | |
|---|--------------|-------------------|-------------------|--------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount | |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | | 0 |
| 12. Total taxable income (9-11) | | | | 198000 |
| 13. Tax on Total Income | | | | 0 |
| 14. Rebate under section 87A, if applicable | | | | 0 |
| 15. Surcharge, wherever applicable | | | | 0 |
| 16. Health and education cess | | | | 0 |
| 17. Tax payable (13+15+16-14) | | | | 0 |
| 18. Relief under section 89(attach details) | | | | 0 |
| 19. Net tax payable (17-18) | | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name:DHARMRAJ SHARMA |

Accounts Officer
JAGANATH UNIVERSITY
JAIPUR

Certified True Copy

Registrar
Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee Manish Olaniya | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee ADXPO2283R | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|------------------------------|---|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUBBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**
Notes: _____

Verified True Copy
Rajendra
Jagan Nath University, Jaipur

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|--------|--------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | 216000 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) Total | | 216000 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | 0 | |
| | | | |
| | Allowance | Rs. | |
| (a) | Travel concession or assistance under section 10(5) | 0 | 0 |
| (b) | Death-cum-retirement gratuity under section 10(10) | 0 | 0 |
| (c) | Commuted value of pension under section 10(10A) | 0 | 0 |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 |
| (e) | House rent allowance under section 10(13A) | 0 | 0 |
| (f) | Amount of any other exemption under section 10 | | |
| (g) | Total amount of any other exemption under section 10 | 0 | 0 |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 216000 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5] | | 166000 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | | | |
| | Income | Rs | |
| (a) | Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| (b) | Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 166000 |
| 10. | Deduction under Chapter VIA | | |

Certified True Copy

Registrar

Jagan Nath University, Jaipur

Developed By CompuTals

591


Gross Amount

Deductible Amount

| | | | | |
|---|--------------|-------------------|-------------------|--------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount | |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | | 0 |
| 12. Total taxable income (9-11) | | | | 166000 |
| 13. Tax on Total Income | | | | 0 |
| 14. Rebate under section 87A, if applicable | | | | 0 |
| 15. Surcharge, wherever applicable | | | | 0 |
| 16. Health and education cess | | | | 0 |
| 17. Tax payable (13+15+16-14) | | | | 0 |
| 18. Relief under section 89(attach details) | | | | 0 |
| 19. Net tax payable (17-18) | | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|---|
| Place | |  |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA |

JAGANATH UNIVERSITY
JAIPUR

Certified True Copy


Registrar

Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee Sita Ram Meena | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee BNNPM2665L | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|------------------------------|---|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** **DHARMRAJ SHARMA**

Notes:

Registrar
Jagan Nath University, Jaipur

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

PART B (Annexure)

Details of Salary paid and any other income and tax deducted

| | | | | | | |
|-----|---|-----------|-------|--------|--------------|-------------------|
| 1. | Gross Salary | | | | | |
| | (a) Salary as per provisions contained in section 17(1) | | | 184182 | | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | | 0 | | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | | 0 | | |
| | (d) Total | | | | 184182 | |
| | (e) Reported total amount of salary received from other employer(s) | | | | 0 | |
| 2. | Less: Allowance to the extent exempt under section 10 | | | 0 | | |
| | | Allowance | Rs. | | | |
| | (a) Travel concession or assistance under section 10(5) | | 0 | 0 | 0 | |
| | (b) Death-cum-retirement gratuity under section 10(10) | | 0 | 0 | 0 | |
| | (c) Commuted value of pension under section 10(10A) | | 0 | 0 | 0 | |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | | 0 | 0 | 0 | |
| | (e) House rent allowance under section 10(13A) | | 0 | 0 | 0 | |
| | (f) Amount of any other exemption under section 10 | | | | | |
| | (g) Total amount of any other exemption under section 10 | | 0 | 0 | 0 | |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0 | 0 | | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | | | 184182 | |
| 4. | Less: Deductions under section 16 | | | | | |
| | (a) Standard deduction under section 16(ia) | | 50000 | | | |
| | (b) Entertainment allowance under section 16(ii) | | 0 | | | |
| | (c) Tax on employment under section 16(iii) | | 0 | | | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | | 50000 | |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | | | | 134182 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | | | | |
| | | Income | Rs. | | | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | | 0 | | | |
| | (b) Income under the head Other Sources offered for TDS | | 0 | | | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | | | | 0 |
| 9. | Gross total income(6+8) | | | | | 134182 |
| 10. | Deduction under Chapter VIA | | | | | |
| | | | | | Gross Amount | Deductible Amount |

Certified True Copy

Rudicrar

Jagan Nath University, Jaipur

| | Gross amount | Qualifying amount | Deductible amount |
|---|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | 0 |
| 11. Aggregate of deductible amount under Chapter VI-A: [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | 0 |
| 12. Total taxable income (9-11) | | | 134182 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|---|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for reduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA JAGAN NATH UNIVERSITY JAIPUR |

Certified True Copy


 Registrar
 Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | SITA RAM MEENA CHAKSU JAIPUR RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | BNNPM2665L | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City Pin code | | 2019- 2020 | From | To |
| | | | 01/04/2018 | 31/03/2019 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2019

Certified True Copy

Registrar
Jagan Nath University, Jaipur

596

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| | | Gross Amount | Deductible Amount |
|-----|---|--------------|-------------------|
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. 148332 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | Rs. 0 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. 0 | |
| (d) | Total | | Rs. 148332 |
| (e) | Reported total amount of salary received from other employer(s) | | Rs. 0 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | Rs. 0 | |
| (b) | Death-cum-retirement gratuity under section 10(10) | Rs. 0 | |
| (c) | Commuted value of pension under section 10(10A) | Rs. 0 | |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | Rs. 0 | |
| (e) | House rent allowance under section 10(13A) | Rs. 0 | |
| (f) | Amount of any other exemption under section 10 | | |
| | Nil | Rs. Nil | |
| (g) | Total amount of any other exemption under section 10 | Rs. 0 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | Rs. 148332 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | Rs. 40000 | |
| (b) | Entertainment allowance under section 16(ii) | Rs. 0 | |
| (c) | Tax on employment under section 16(iii) | Rs. 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | Rs. 40000 |
| 6. | Income chargeable under the head "Salaries" [3+1(e)-5] | | Rs. 108332 |
| 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 | Rs. 0 | |
| (b) | Income under the head Other Sources offered for TDS | Rs. 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | Rs. 0 |
| 9. | Gross total income (6+8) | | Rs. 108332 |
| 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 | Rs. 0 | Rs. 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | Rs. | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | Rs. | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | Rs. 0 | Rs. 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | Rs. | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | Rs. | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | Rs. | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | Rs. | Rs. |
| | | Gross Amount | Qualifying |
| | | | Deductible |

Certified True Copy
 Registrar
 Jagannath University, Jaipur

597

| | | Amount | Amount |
|-----|---|---------|---------|
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs. | Rs. |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs. | Rs. |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A | | |
| | Nil | Rs. Nil | Rs. Nil |

| | | | | |
|-----|---|-------|-------|------------|
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | Rs. 0 | Rs. 0 | Rs. 0 |
| 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)] | | Rs. | Rs. 0 |
| 12. | Total taxable income (9-11) | | | Rs. 108332 |
| 13. | Tax on total income | | | Rs. 0 |
| 14. | Rebate under section 87A, if applicable | | | Rs. 0 |
| 15. | Surcharge, wherever applicable | | | Rs. 0 |
| 16. | Health and education cess | | | Rs. 0 |
| 17. | Tax payable (13+15+16-14) | | | Rs. 0 |
| 18. | Less: Relief under section 89 (attach details) | | | Rs. 0 |
| 19. | Net tax payable (17-18) | | | Rs. 0 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (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, and other available records.

Place: JAIPUR

(Signature of person responsible for deduction of tax)

Date: 28-09-2019

Full Name : **DHARM RAJ SHARMA**

Name : **SITA RAM MEENA** - PAN No. : **BNNPM2665L**

Certified True Copy

Registrar
Jagan Nath University, Jaipur

598

| Income bifurcation under section 17(1) | | | |
|--|---------------|---------------|----------------|
| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
| Basic Salary | 148332 | 0 | 148332 |
| Total | 148332 | 0 | 148332 |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | SITA RAM MEENA CHAKSU JAIPUR RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | BNNPM2665L | | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath | | Assessment Year | Period with the Employer | |
| City Jaipur Pin code 302005 | | 2018- 2019 | From To | |
| | | | 01/04/2017 31/03/2018 | |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2018

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

600

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | | |
|-----------|---|---|------------|-----------------|-----------------|
| 1. | Gross salary | | | | |
| | (a) | Salary as per provisions contained in section 17(1) | Rs. | 134000 | |
| | (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | |
| | (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | |
| | (d) | Total | | Rs. | 134000 |
| 2 | Less: Allowances to the extent exempt under section 10 | | | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | 0 |
| 3 | Balance (1-2) | | | | Rs. 134000 |
| 4 | Deductions | | | | |
| | | | Rs. | | |
| | (a) | Entertainment allowance | Rs. | | |
| | (b) | Tax on Employment | Rs. | | |
| 5 | Aggregate of 4 (a), (b) and (c) | | | Rs. | 0 |
| 6 | Income chargeable under the head 'Salaries' (3-5) | | | | Rs. 134000 |
| 7 | Add: any other income reported by the employee | | | | |
| | | | Rs. | | |
| | | | Rs. | | |
| | | | Rs. | | 0 |
| 8 | Gross Total Income (6+7) | | | | Rs. 134000 |
| 9 | Deductions Under Chapter VI-A | | | | |
| | A | Sections 80C, 80CCC and 80CCD | Gross Amt | Deductible Amt. | |
| | a | Sections 80C | | | |
| | | i | Rs. | | |
| | | ii | Rs. | | |
| | | iii | Rs. | | |
| | | iv | Rs. | | |
| | | v | Rs. | | |
| | | vi | Rs. | | |
| | | vii | Rs. | Nil | Rs. 0 |
| | a | Section 80CCC | Rs. | Rs. | |
| | b | Section 80CCD | Rs. | Rs. | |
| | Note: Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | |
| | B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |
| | | | Rs. | Rs. | Rs. |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 0 |
| 11 | Total Income (8-10) | | | Rs. | 134000 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of SITA RAM MEENA PAN : BNNPM2665L

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.


Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Place : **JAIPUR**

Date : **31/05/2018**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Note

| | |
|--|---------------|
| Gross Salary (Excluding exempt amount) | 134000 |
| Allowances Gross Amount | 0 |
| Total Gross Salary (Form 16 - Part B - Point 1) | 134000 |

| Basic Salary details | Actual Amount | Exempt Amount | Taxable Amount |
|----------------------|---------------|---------------|----------------|
| Basic Salary | 134000 | 0 | 134000 |
| Total | 134000 | 0 | 134000 |

| Allowance Detail : | Actual Amount | Exempt Amount | Taxable Amount |
|--------------------|---------------|---------------|----------------|
| Total | 0 | 0 | 0 |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee Chittar Meena | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee ASBPC4622P | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|------------------------------|---|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**

Notes:

Certified True Copy

Registrar

Jagan Nath University, Jaipur

Developed By CompuTds

604

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|--------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | 124620 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) Total | | 124620 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | | 0 |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 124620 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | 74800 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | Income | Rs | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 74800 |
| 10. | Deduction under Chapter VIA | | |
| | | | Gross Amount |
| | | | Deductible Amount |

Certified True Copy

Registrar

Jagan Nath University, Jaipur


605

| | Gross amount | Qualifying amount | Deductible amount |
|---|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | 0 |
| 12. Total taxable income (9-11) | | | 74800 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |


Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA |


 JAGANATH UNIVERSITY
 JF-1UR

Certified True Copy


 Registrar
 Jagannath University, Jainpur

606

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | CHITTAR MEENA CHAKSU JAIPUR DELHI PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | IPRJ07468G | ASBPC4622P | | |
| CIT(TDS) City Pin code | | Assessment Year | Period with the Employer | |
| | | 2019- 2020 | From | To |
| | | | 01/04/2018 | 31/03/2019 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2019

Certified True Copy
Registrar
Jagan Nath University, Jaipur

607

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|--------------|-----------------------|
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 136551 |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (d) | Total | | Rs. 136551 |
| (e) | Reported total amount of salary received from other employer(s) | | Rs. 0 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | Rs. | 0 |
| (b) | Death-cum-retirement gratuity under section 10(10) | Rs. | 0 |
| (c) | Commutated value of pension under section 10(10A) | Rs. | 0 |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | Rs. | 0 |
| (e) | House rent allowance under section 10(13A) | Rs. | 0 |
| (f) | Amount of any other exemption under section 10 | | |
| | Nil | Rs. | Nil |
| (g) | Total amount of any other exemption under section 10 | Rs. | 0 |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | Rs. 136551 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(i) | Rs. | 40000 |
| (b) | Entertainment allowance under section 16(ii) | Rs. | 0 |
| (c) | Tax on employment under section 16(iii) | Rs. | 0 |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | Rs. 40000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | Rs. 96551 |
| 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 | Rs. | 0 |
| (b) | Income under the head Other Sources offered for TDS | Rs. | 0 |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | Rs. 0 |
| 9. | Gross total income (6+8) | | Rs. 96551 |
| 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 | Rs. 0 | Rs. 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | Rs. | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | Rs. | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | Rs. 0 | Rs. 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | Rs. | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | Rs. | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | Rs. | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | Rs. | Rs. |
| | | Gross Amount | Qualifying Deductible |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| | | | Amount | Amount |
|-----|---|-----|--------|--------|
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs. | Rs. | Rs. |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs. | Rs. | Rs. |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A | | | |
| | Nil | Rs. | Nil | Rs. |

| | | | | | | | |
|-----|---|-----|---|-----|---|-----|-------|
| (i) | Total of amount deductible under any other provision(s) of Chapter VI-A | Rs. | 0 | Rs. | 0 | Rs. | 0 |
| 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)] | | | Rs. | | Rs. | 0 |
| 12. | Total taxable income (9-11) | | | | | Rs. | 96551 |
| 13. | Tax on total income | | | | | Rs. | 0 |
| 14. | Rebate under section 87A, if applicable | | | | | Rs. | 0 |
| 15. | Surcharge, wherever applicable | | | | | Rs. | 0 |
| 16. | Health and education cess | | | | | Rs. | 0 |
| 17. | Tax payable (13+15+16-14) | | | | | Rs. | 0 |
| 18. | Less: Relief under section 89 (attach details) | | | | | Rs. | 0 |
| 19. | Net tax payable (17-18) | | | | | Rs. | 0 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (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, and other available records.

| | |
|-------------------------|--|
| Place: JAIPUR | (Signature of person responsible for deduction of tax) |
| Date: 28-09-2019 | Full Name : DHARM RAJ SHARMA |

Name : **CHITTAR MEENA** - PAN No. : **ASBPC4622P**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Income bifurcation under section 17(1)

| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
|---|----------------------|----------------------|-----------------------|
| Basic Salary | 136551 | 0 | 136551 |
| Total | 136551 | 0 | 136551 |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | CHITTAR MEENA CHAKSU JAIPUR RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | ASBPC4622P | | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath | | Assessment Year | Period with the Employer | |
| City Jaipur Pin code 302005 | | 2018-2019 | From | To |
| | | | 01/04/2017 | 31/03/2018 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2018

Certified True Copy

Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

611

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | | | | |
|---|---|---|------------|--------|-----------------|--------|-----------------|
| 1 | | Gross salary | | | | | |
| 1 | (a) | Salary as per provisions contained in section 17(1) | Rs. | 127400 | | | |
| | (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | | | |
| | (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | | | |
| | (d) | Total - | | | Rs. | 127400 | |
| 2 | | Less : Allowances to the extent exempt under section 10 | | | | | |
| | | | Rs. | | | | |
| | | | Rs. | | | | |
| | | | Rs. | | | | |
| | | | Rs. | | | | |
| | | | Rs. | | | | |
| | | | Rs. | | | | |
| | | | Rs. | | | | |
| 3 | | Balance (1-2) | | | | Rs. | 0 |
| 4 | | Deductions | | | | Rs. | 127400 |
| 4 | (a) | Entertainment allowance | Rs. | | | | |
| | (b) | Tax on Employment | Rs. | | | | |
| 5 | | Aggregate of 4 (a), (b) and (c) | | | | Rs. | 0 |
| 6 | | Income chargeable under the head 'Salaries' (3-5) | | | | Rs. | 127400 |
| 7 | | Add: any other income reported by the employee | | | | | |
| | | | Rs. | | | | |
| | | | Rs. | | | | |
| | | | Rs. | | | Rs. | 0 |
| 8 | | Gross Total Income (6+7) | | | | Rs. | 127400 |
| 9 | | Deductions Under Chapter VI-A | | | | | |
| A | Sections 80C, 80CCC and 80CCD | | Gross Amt | | Deductible Amt. | | |
| a | Sections 80C | | | | | | |
| | i | | Rs. | | | | |
| | ii | | Rs. | | | | |
| | iii | | Rs. | | | | |
| | iv | | Rs. | | | | |
| | v | | Rs. | | | | |
| | vi | | Rs. | | | | |
| | vii | | Rs. | Nil | Rs. | 0 | Rs. |
| | | | | | | | 0 |
| a | Section 80CCC | | Rs. | | Rs. | | |
| b | Section 80CCD | | Rs. | | Rs. | | |
| <p>Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees.</p> | | | | | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | | | | |
| | | | Gross Amt. | | Qualifying Amt. | | Deductible Amt. |
| | | | Rs. | | Rs. | | Rs. |
| | | | Rs. | | Rs. | | Rs. |
| | | | Rs. | | Rs. | | Rs. |
| | | | Rs. | | Rs. | | Rs. |
| | | | Rs. | | Rs. | | Rs. |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 0 |
| 11 | Total Income (8-10) | | | Rs. | 127400 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of CHITTAR MEENA PAN : ASBPC4622P

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.



Signature of the person responsible for deduction of tax

Place : JAIPUR

Full Name : **DHARM RAJ SHARMA**

Date : 31/05/2018

Designation : **ACCOUNTS OFFICER**

Verified True Copy
 Registrar
 Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee Sunil Sharma | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee CXBPS0868N | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Station Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|------------------------------|---|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUBBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** **DHARMRAJ SHARMA**

Notes:

Certified True Copy
Registrar
Jagan Nath University, Jaipur

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|------------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | 196500 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) Total | | 196500 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | | 0 |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 196500 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(i) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | 146500 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | Income | Rs. | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 146500 |
| 10. | Deduction under Chapter VIA | | |
| | | | Gross Amount |
| | | | Deductible Amount |

Verified True Copy
 Registrar
 Jagan Nath University, Jaipur

| | | | | |
|---|--------------|-------------------|-------------------|--------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount | |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | | 0 |
| 12. Total taxable income (9-11) | | | | 146500 |
| 13. Tax on Total Income | | | | 0 |
| 14. Rebate under section 87A, if applicable | | | | 0 |
| 15. Surcharge, wherever applicable | | | | 0 |
| 16. Health and education cess | | | | 0 |
| 17. Tax payable (13+15+16-14) | | | | 0 |
| 18. Relief under section 89(attach details) | | | | 0 |
| 19. Net tax payable (17-18) | | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|---|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA JAGAN NATH UNIVERSITY JAIPUR |

Certified True Copy

 Dharmraj Sharma
 Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | SUNIL SHARMA CHAKSU - JAIPUR RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | CXBPS0868N | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City | | 2019-2020 | From | To |
| Pin code | | | 01/04/2018 | 31/03/2019 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

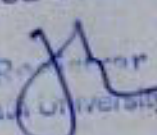
I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.


Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Certified True Copy


Jagan Nath
Jagan Nath University, Jaipur

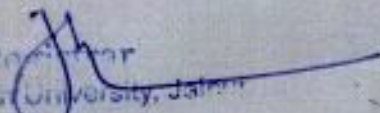
617

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| 1. Gross Salary | | | |
|---|---|--------------|-------------------|
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 286000 |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (d) | Total | | Rs. 286000 |
| (e) | Reported total amount of salary received from other employer(s) | | Rs. 0 |
| 2. Less: Allowances to the extent exempt under section 10 | | | |
| (a) | Travel concession or assistance under section 10(5) | Rs. | 0 |
| (b) | Death-cum-retirement gratuity under section 10(10) | Rs. | 0 |
| (c) | Commuted value of pension under section 10(10A) | Rs. | 0 |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | Rs. | 0 |
| (e) | House rent allowance under section 10(13A) | Rs. | 0 |
| (f) | Amount of any other exemption under section 10 | | |
| | Nil | Rs | Nil |
| (g) | Total amount of any other exemption under section 10 | Rs. | 0 |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | Rs. 286000 |
| 4. Less: Deductions under section 16 | | | |
| (a) | Standard deduction under section 16(ia) | Rs. | 40000 |
| (b) | Entertainment allowance under section 16(ii) | Rs. | 0 |
| (c) | Tax on employment under section 16(iii) | Rs. | 0 |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | Rs. 40000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | Rs. 246000 |
| 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 | Rs. | 0 |
| (b) | Income under the head Other Sources offered for TDS | Rs. | 0 |
| 8. | Total amount of other income reported by the employee [(a)+7(b)] | | Rs. 0 |
| 9. | Gross total income (6+8) | | Rs. 246000 |
| 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 | Rs. 0 | Rs. 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | Rs. | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | Rs. | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | Rs. 0 | Rs. 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | Rs. | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | Rs. | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | Rs. | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | Rs. | Rs. |
| | Gross Amount | Qualifying | Deductible |

Certified True Copy


 Jagan Narayan
 University, Jagan

610

| | | Amount | Amount |
|-----|---|---------|---------|
| | | Rs. | Rs. |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs. | Rs. |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs. | Rs. |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A | | |
| | Nil | Rs. Nil | Rs. Nil |

| | | | | |
|-----|---|-------|-------|------------|
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | Rs. 0 | Rs. 0 | Rs. 0 |
| 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)] | | Rs. | Rs. 0 |
| 12. | Total taxable income (9-11) | | | Rs. 246000 |
| 13. | Tax on total income | | | Rs. 0 |
| 14. | Rebate under section 87A, if applicable | | | Rs. 0 |
| 15. | Surcharge, wherever applicable | | | Rs. 0 |
| 16. | Health and education cess | | | Rs. 0 |
| 17. | Tax payable (13+15+16-14) | | | Rs. 0 |
| 18. | Less: Relief under section 89 (attach details) | | | Rs. 0 |
| 19. | Net tax payable (17-18) | | | Rs. 0 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (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, and other available records.

Place: **JAIPUR**

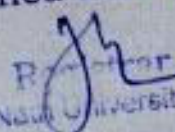
(Signature of person responsible for deduction of tax)

Date: **28-09-2019**

Full Name : **DHARM RAJ SHARMA**

Name : **SUNIL SHARMA** - PAN No. : **CXBPS0868N**

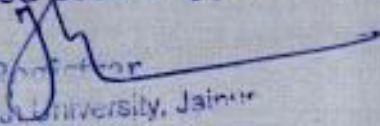
Certified True Copy


Jagan Nath
 University, Jaipur

Income bifurcation under section 17(1)

| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
|----------------------------------|---------------|---------------|----------------|
| Basic Salary | 286000 | 0 | 286000 |
| Total | 286000 | 0 | 286000 |

Certified True Copy


Jagan Nath University, Jainpur

FORM NO. 16 [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 | | Name and address of the Employee | |
| | | SUNIL SHARMA CHAKSU JAIPUR RAJASTHAN PIN - | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) |
| | JPRJ07468G | CXBPS0868N | |
| City (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur Pin code 302005 | | Assessment Year | Period with the Employer |
| | | 2018-2019 | From To 01/04/2017 31/03/2018 |

Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee

| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|-------------|--|------------------------|------------------------------|--|
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that amount of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

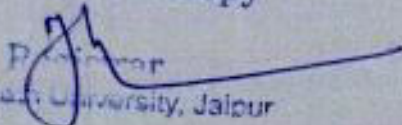
Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2018

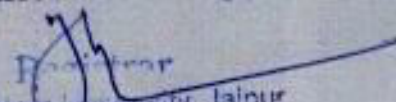
Certified True Copy


Jagan Nath, University, Jaipur

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | |
|---|---|------------|-----------------|-----------------|
| Gross salary | | | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 186880 | |
| (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | |
| (d) | Total | | Rs. | 186880 |
| Less: Allowances to the extent exempt under section 10 | | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | Rs. | 0 |
| Balance (1-2) | | | Rs. | 186880 |
| Deductions | | | | |
| | | Rs. | | |
| (a) | Entertainment allowance | Rs. | | |
| (b) | Tax on Employment | Rs. | | |
| Aggregate of 4 (a), (b) and (c) | | | Rs. | 0 |
| Income chargeable under the head 'Salaries' (3-5) | | | | Rs. 186880 |
| Add: any other income reported by the employee | | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | Rs. | 0 |
| Gross Total Income (6+7) | | | | Rs. 186880 |
| Deductions Under Chapter VI-A | | | | |
| A | Sections 80C, 80CCC and 80CCD | Gross Amt | Deductible Amt. | |
| B | Sections 80C | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | Nil | Rs. 0 |
| | | Rs. | Rs. | 0 |
| | Section 80CCC | Rs. | Rs. | |
| | Section 80CCD | Rs. | Rs. | |
| Note: Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |

Certified True Copy


 Head of the Department
 Jagan Nani University, Jaipur

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 0 |
| 11 | Total Income (8-10) | | | Rs. | 186880 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of SUNIL SHARMA PAN : CXBPS0868N

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.



Signature of the person responsible for deduction of tax

Place : JAIPUR

Full Name : **DHARM RAJ SHARMA**

Date : 31/05/2018

Designation : **ACCOUNTS OFFICER**

Certified True Copy


Jagan Nath University, Jaipur

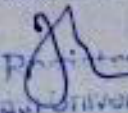
Note

| | |
|--|---------------|
| Gross Salary (Excluding exempt amount) | 186880 |
| Allowances Gross Amount | 0 |
| Total Gross Salary (Form 16 - Part B - Point 1) | 186880 |

| Basic Salary details | Actual Amount | Exempt Amount | Taxable Amount |
|----------------------|---------------|---------------|----------------|
| Basic Salary | 186880 | 0 | 186880 |
| Total | 186880 | 0 | 186880 |

| Allowance Detail : | Actual Amount | Exempt Amount | Taxable Amount |
|--------------------|---------------|---------------|----------------|
| Total | 0 | 0 | 0 |

Certified True Copy


Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee YOGESH SHARMA | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee ADZPY0311L | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|--------------|--|----------------------|------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

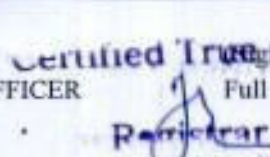
I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place

Date 15/06/2021

Designation ACCOUNTS OFFICER

Notes:


 Verified True Copy of person responsible for deduction of tax)
 Full Name **DHARMRAJ SHARMA**
Jagan Nath University, Jaipur

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

PART B (Annexure)

Details of Salary paid and any other income and tax deducted

| | | | | | | |
|-----|--|---|-------|--------|--------------|-------------------|
| 1. | Gross Salary | | | | | |
| | (a) | Salary as per provisions contained in section 17(1) | | 196500 | | |
| | (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | 0 | | |
| | (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | 0 | | |
| | (d) | Total | | | 196500 | |
| | (e) | Reported total amount of salary received from other employer(s) | | | 0 | |
| 2. | Less: Allowance to the extent exempt under section 10 | | | 0 | | |
| | | Allowance | Rs. | | | |
| | (a) | Travel concession or assistance under section 10(5) | 0 | 0 | 0 | |
| | (b) | Death-cum-retirement gratuity under section 10(10) | 0 | 0 | 0 | |
| | (c) | Commutated value of pension under section 10(10A) | 0 | 0 | 0 | |
| | (d) | Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 | 0 | |
| | (e) | House rent allowance under section 10(13A) | 0 | 0 | 0 | |
| | (f) | Amount of any other exemption under section 10 | | | | |
| | (g) | Total amount of any other exemption under section 10 | 0 | 0 | 0 | |
| | (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 | | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | | | 196500 | |
| 4. | Less: Deductions under section 16 | | | | | |
| | (a) | Standard deduction under section 16(ia) | 50000 | | | |
| | (b) | Entertainment allowance under section 16(ii) | 0 | | | |
| | (c) | Tax on employment under section 16(iii) | 0 | | | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | | 50000 | |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5] | | | | | 146500 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | | | | |
| | | Income | Rs. | | | |
| | (a) | Income (or admissible loss) from house property reported by employee offered for TDS | | 0 | | |
| | (b) | Income under the head Other Sources offered for TDS | | 0 | | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | | | 0 | |
| 9. | Gross total income(6+8) | | | | | 146500 |
| 10. | Deduction under Chapter VIA | | | | | |
| | | | | | Gross Amount | Deductible Amount |

Certified True Copy
 Registrar
 Jagannath University, Jaipur

| | Gross amount | Qualifying amount | Deductible amount |
|---|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | 0 |
| 12. Total taxable income (9-11) | | | 146500 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|---|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA ACCOUNTS OFFICER JAGANATH UNIVERSITY JAIPUR |

Certified True Copy


 Registrar
 Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee GANESH GOUTAM | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee CMPMPG9956P | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|------------------------------|---|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place

Date **15/06/2021**
Designation **ACCOUNTS OFFICER**

(Signature of person responsible for deduction of tax)
Full Name **DHARMRAJ SHARMA**

Notes:

Certified True Copy

Registrar
Jagan Nath University, Jaipur

Developed By CompuTds

620

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|------------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | 124600 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) Total | | 124600 |
| | (e) -Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | 0 | |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 124600 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | 74600 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | Income | Rs. | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 74600 |
| 10. | Deduction under Chapter VIA | | |
| | | | Gross Amount |
| | | | Deductible Amount |

Certified True Copy
 Registrar
 Jagad Mohi University, Jaipur

629

| | | | | |
|---|--------------|-------------------|-------------------|-------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount | |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | | 0 |
| 12. Total taxable income (9-11) | | | | 74600 |
| 13. Tax on Total Income | | | | 0 |
| 14. Rebate under section 87A, if applicable | | | | 0 |
| 15. Surcharge, wherever applicable | | | | 0 |
| 16. Health and education cess | | | | 0 |
| 17. Tax payable (13+15+16-14) | | | | 0 |
| 18. Relief under section 89(attach details) | | | | 0 |
| 19. Net tax payable (17-18) | | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|---|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for production of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA |

SARASWATI UNIVERSITY
JAIPUR

Certified True Copy

 Registrar
 Jagad Nath University, Jaipur

630

FORM NO. 16

[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. AXBPFPA | Last updated on 18-May-2021 |
| Name and address of the Employer | Name and address of the Employee |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmaaj.sharma@jagannathuniversity.org | HEM RAJ 111, BAGAVADA, SAWAI MADHOPUR - 322001 Rajasthan |

| | | | |
|---------------------|---------------------|---------------------|--|
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
| AAAJ0663J | JPRJ07468G | AUWPR1480K | 5648758C77 |

| | | | |
|--|-----------------|--------------------------|-------------|
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2021-22 | From | To |
| | | 01-Apr-2020 | 31-Mar-2021 |

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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|-------------|--|----------------------|------------------------------|--|
| Q4 | QUTWTHWSB | 22825.00 | 500.00 | 500.00 |
| Total (Rs.) | | 22825.00 | 500.00 | 500.00 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|-------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|-------------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| I | 500.00 | 6390340 | 06-04-2021 | 20160 | F |
| Total (Rs.) | 500.00 | | | | |

Verification

I, **DHARM RAJ SHARMA**, son / daughter of **SEETA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (designation) do hereby certify that a sum of **Rs. 500.00** [Rs. Five Hundred Only] (in words) has been deducted and a sum of **Rs. 500.00** [Rs. Five Hundred Only] has been deposited to the credit of the Central Government. I further 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.

Certified True Copy

631

 Registrar
 Jagan Nath University, Jaipur

| | | |
|-------------------------------|-----------------------------|--|
| Place | JAIPUR | (Signature of person responsible for deduction of Tax) |
| Date | 25-May-2021 | |
| Designation: ACCOUNTS OFFICER | Full Name: DHARM RAJ SHARMA | |

- Notes:**
- Part B (Assessee) of the certificate in Form No.16 shall be issued by the employer.
 - If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
 - If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Assessee) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
 - To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

| Legend | Description | Definition |
|--------|-------------|--|
| U | Unmatched | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement |
| P | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. 'P' status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO) |
| F | Final | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO) |
| O | Overbooked | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement |

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Certificate generated by Registrar Jagan Nath University
 Digitally signed by DHARM RAJ SHARMA
 Date: 2021.05.25 15:05:08 IST

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | | | |
|---|---------------------|---|-------------------|
| Certificate No. AXBPFPA | | Last updated on 18-May-2021 | |
| Name and address of the Employer | | Name and address of the Employer | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | | HEM RAJ 111, BAGAVADA, SAWAJ MADHOPUR - 322001 Rajasthan | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAAJ0663J | JPRJ07468G | AUWPR1480K | |
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2021-22 | From 01-Apr-2020 | To 31-Mar-2021 |

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| | | Rs. | Rs. |
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | 273891.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 273891.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (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) | 0.00 | |

| | | | |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (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)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 273891.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 50000.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 0.00 | |
| 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(c)-5)] | | 223891.00 |
| 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 | 0.00 | |
| (b) | Income under the head Other Sources offered for TDS | 0.00 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0.00 |
| 9. | Gross total income (6+8) | | 223891.00 |
| 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) | Deductions 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 |
| | | Gross Amount | Qualifying Amount |
| (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 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 0.00 | 0.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | 0.00 |
| 12. | Total taxable income (9-11) | | 223891.00 |
| 13. | Tax on total income | | 0.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 0.00 |
| 17. | Tax payable (13+15+16-14) | | 0.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 0.00 |
| Verification | | | |
| I, DHARM RAJ SHARMA , son/daughter of SITA RAM SHARMA . Working in the capacity of ACCOUNTS OFFICER (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, and other available records. | | | |
| Place | JAIPUR | (Signature of person responsible for deduction of tax) | |
| Date | 25-May-2021 | Full Name: | DHARM RAJ SHARMA |

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | HEM RAJ LALAWAT | | |
| | | PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | IPRJ07468G | AUWPR1480K | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City | | 2019- 2020 | From | To |
| Pin code | | | 01/04/2018 | 31/03/2019 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2019

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

630

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|--------------|-----------------------|
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(i) | Rs. | 292467 |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (d) | Total | | Rs. 292467 |
| (e) | Reported total amount of salary received from other employer(s) | | Rs. 0 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | Rs. | 0 |
| (b) | Death-cum-retirement gratuity under section 10(10) | Rs. | 0 |
| (c) | Commutated value of pension under section 10(10A) | Rs. | 0 |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | Rs. | 0 |
| (e) | House rent allowance under section 10(13A) | Rs. | 0 |
| (f) | Amount of any other exemption under section 10 | | |
| | Nil | Rs. | Nil |
| (g) | Total amount of any other exemption under section 10 | Rs. | 0 |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | Rs. 292467 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | Rs. | 40000 |
| (b) | Entertainment allowance under section 16(ii) | Rs. | 0 |
| (c) | Tax on employment under section 16(iii) | Rs. | 0 |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | Rs. 40000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | Rs. 252467 |
| 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 | Rs. | 0 |
| (b) | Income under the head Other Sources offered for TDS | Rs. | 0 |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | Rs. 0 |
| 9. | Gross total income (6+8) | | Rs. 252467 |
| 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 | Rs. 0 | Rs. 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | Rs. | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | Rs. | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | Rs. 0 | Rs. 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | Rs. | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | Rs. | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | Rs. | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | Rs. | Rs. |
| | | Gross Amount | Qualifying Deductible |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| | | | Amount | Amount |
|-----|---|-----|--------|--------|
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs. | Rs. | Rs. |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs. | Rs. | Rs. |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A | | | |
| | Nil | Rs. | Nil | Rs. |

| | | | | | | | |
|-----|---|-----|---|-----|---|-----|--------|
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | Rs. | 0 | Rs. | 0 | Rs. | 0 |
| 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)] | | | Rs. | | Rs. | 0 |
| 12. | Total taxable income (9-11) | | | | | Rs. | 252467 |
| 13. | Tax on total income | | | | | Rs. | 124 |
| 14. | Rebate under section 87A, if applicable | | | | | Rs. | 124 |
| 15. | Surcharge, wherever applicable | | | | | Rs. | 0 |
| 16. | Health and education cess | | | | | Rs. | 0 |
| 17. | Tax payable (13+15+16-14) | | | | | Rs. | 0 |
| 18. | Less: Relief under section 89 (attach details) | | | | | Rs. | 0 |
| 19. | Net tax payable (17-18) | | | | | Rs. | 0 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (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, and other available records.

Place: **JAIPUR**

(Signature of person responsible for deduction of tax)

Date: **28-09-2019**

Full Name : **DHARM RAJ SHARMA**

Name : **HEM RAJ LALAWAT** - PAN No. : **AUWPR1480K**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| Income bifurcation under section 17(1) | | | |
|---|---------------|---------------|----------------|
| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
| Basic Salary | 128645 | 0 | 128645 |
| Dearness Allowance/Forming Part Of Salary | 128645 | 0 | 128645 |
| House Rent Allowance | 20935 | 0 | 20935 |
| Conveyance/Transport Allowance Residence - Office | 14242 | 0 | 14242 |
| Total | 292467 | 0 | 292467 |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | HEM RAJ LALAWAT | | |
| | | PIN - _____ | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | IPRJ07468G | AUWPR1480K | | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath. | | Assessment Year | Period with the Employer | |
| City Jaipur Pin code 302005 | | 2018-2019 | From | To |
| | | | 01/04/2017 | 31/03/2018 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.



Signature of the person responsible for deduction of tax

Place : JAIPUR

Full Name : DHARM RAJ SHARMA

Date : 31/05/2018

Designation : ACCOUNTS OFFICER

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

640

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | |
|---|---|-------------------|------------------------|------------------------|
| 1. Gross salary | | | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 283516 | |
| (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | | |
| (d) | Total | | Rs. | 283516 |
| 2 Less : Allowances to the extent exempt under section 10 | | | | |
| | Conveyance/Transport Allowance Residence - Office | Rs. | 14242 | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | |
| | | | Rs. | 14242 |
| 3 | Balance (1-2) | | | Rs. 269274 |
| 4 Deductions | | | | |
| | | Rs. | | |
| (a) | Entertainment allowance | Rs. | | |
| (b) | Tax on Employment | Rs. | | |
| 5 | Aggregate of 4 (a), (b) and (c) | | Rs. | 0 |
| 6 | Income chargeable under the head 'Salaries' (3-5) | | | Rs. 269274 |
| 7 Add: any other income reported by the employee | | | | |
| | | Rs. | | |
| | | Rs. | | |
| | | Rs. | | Rs. 0 |
| 8 | Gross Total Income (6+7) | | | Rs. 269274 |
| 9 Deductions Under Chapter VI-A | | | | |
| A | Sections 80C, 80CCC and 80CCD | Gross Amt | | Deductible Amt. |
| a | Sections 80C | | | |
| | i | Rs. | | |
| | ii | Rs. | | |
| | iii | Rs. | | |
| | iv | Rs. | | |
| | v | Rs. | | |
| | vi | Rs. | | |
| | vii | Rs. | Nil | Rs. 0 |
| | | | Rs. | 0 |
| | | | Rs. | 0 |
| a | Section 80CCC | Rs. | | Rs. |
| b | Section 80CCD | Rs. | | Rs. |
| Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | | |
| | | Gross Amt. | Qualifying Amt. | Deductible Amt. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |
| | | Rs. | Rs. | Rs. |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

641

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 0 |
| 11 | Total income (8-10) | | | Rs. | 269274 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of HEM RAJ LALAWAT PAN : AUWPR1480K

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **Shri SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.

Place : **JAIPUR**

Date : **31/05/2018**


Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy

Registrar
Jagan Nath University, Jaipur

Note

| | |
|--|---------------|
| Gross Salary (Excluding exempt amount) | 251322 |
| Allowances Gross Amount | 32194 |
| Total Gross Salary (Form 16 - Part B - Point 1) | 283516 |

| Basic Salary details | Actual Amount | Exempt Amount | Taxable Amount |
|---|---------------|---------------|----------------|
| Basic Salary | 125661 | 0 | 125661 |
| Dearness Allowance/Forming Part Of Salary | 125661 | 0 | 125661 |
| Total | 251322 | 0 | 251322 |

| Allowance Detail : | Actual Amount | Exempt Amount | Taxable Amount |
|---|---------------|---------------|----------------|
| House Rent Allowance | 17952 | 0 | 17952 |
| Conveyance/Transport Allowance Residence - Office | 14242 | 14242 | 0 |
| Total | 32194 | 14242 | 17952 |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16

[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. AXBPFCFA | Last updated on 18-May-2021 |
| Name and address of the Employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharma.raj.sharma@jagannathuniversity.org | Name and address of the Employee KAUSHAL KUMAR GOHWAL C 75, BAJAJ NAGAR, JAIPUR, JAIPUR - 328001 Rajasthan |

| | | | |
|----------------------------------|-----------------------------------|-----------------------------------|--|
| PAN of the Deductor AAAJ0663J | TAN of the Deductor JPRJ07468G | PAN of the Employee AJBPG8048C | Employee Reference No. provided by the Employer (If available) 648758C150 |
|----------------------------------|-----------------------------------|-----------------------------------|--|

| | | |
|---|----------------------------|--|
| CIT (TDS) The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Jaipur - 302005 | Assessment Year 2021-22 | Period with the Employer From 01-Apr-2020 To 31-Mar-2021 |
|---|----------------------------|--|

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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|--------------------|--|----------------------|------------------------------|--|
| Q4 | QU1WHWSB | 22164.00 | 500.00 | 500.00 |
| Total (Rs.) | | 22164.00 | 500.00 | 500.00 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|--------------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|--------------------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 500.00 | 6390340 | 06-04-2021 | 20160 | F |
| Total (Rs.) | 500.00 | | | | |

Verification

I, DHARM RAJ SHARMA, son / daughter of SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 500.00 [Rs. Five Hundred Only] (in words) has been deducted and a sum of Rs. 500.00 [Rs. Five Hundred Only] has been deposited to the credit of the Central Government. I further 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.

Certified True Copy


 Dharm Raj Sharma
 Jagan Nath University, Jaipur

| | | |
|-------------------------------|-----------------------------|--|
| Place | JAIPUR | (Signature of person responsible for deduction of Tax) |
| Date | 25-May-2021 | |
| Designation: ACCOUNTS OFFICER | Full Name: DHARM RAJ SHARMA | |

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

| Legend | Description | Definition |
|--------|-------------|--|
| U | Unmatched | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement |
| P | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO) |
| F | Final | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO) |
| O | Overbooked | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement |

Certified True Copy


 Dharm Raj Sharma
 Jagan Nath University, Jaipur

645

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | | | |
|---|---------------------|---|------------------------------------|
| Certificate No. AXBPFFCA | | Last updated on 18-May-2021 | |
| Name and address of the Employer | | Name and address of the Employee | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | | KAUSHAL KUMAR GOTHWAL C 75, BAJAJ NAGAR, JAIPUR, JAIPUR - 328001 Rajasthan | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAAJJ0663J | JPRJ07468G | AJBPG8048C | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | | 2021-22 | From 01-Apr-2020 To 31-Mar-2021 |

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| I. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 265962.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 265962.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | 0.00 | |
| (b) | Death-cum-retirement gratuity under section 10(10) | 0.00 | |
| (c) | Commutated 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) | 0.00 | |

| | | | |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (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)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 265962.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 50000.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 0.00 | |
| 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] | | 215962.00 |
| 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 | 0.00 | |
| (b) | Income under the head Other Sources offered for TDS | 0.00 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0.00 |
| 9. | Gross total income (6+8) | | 215962.00 |
| 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) | Deductions 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 |
| | | Gross Amount | Qualifying Amount |
| (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 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 0.00 | 0.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | 0.00 |
| 12. | Total taxable income (9-11) | | 215962.00 |
| 13. | Tax on total income | | 0.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 0.00 |
| 17. | Tax payable (13+15+16-14) | | 0.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 0.00 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **SITA RAM SHARMA**. Working in the capacity of **ACCOUNTS OFFICER** (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, and other available records.

| | | |
|-------|-------------|--|
| Place | JAIPUR | (Signature of person responsible for deduction of tax) |
| Date | 25-May-2021 | Full Name: DHARM RAJ SHARMA |

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | KAUSHAL KUMAR GOTHWAL | | |
| | | PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | AJBPG8048C | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City | | 2019-2020 | From | To |
| Pin code | | | 01/04/2018 | 31/03/2019 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2019

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

649

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|--------------|-------------------|
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 258854 |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (d) | Total | | Rs. 258854 |
| (e) | Reported total amount of salary received from other employer(s) | | Rs. 0 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | Rs. | 0 |
| (b) | Death-cum-retirement gratuity under section 10(10) | Rs. | 0 |
| (c) | Commutated value of pension under section 10(10A) | Rs. | 0 |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | Rs. | 0 |
| (e) | House rent allowance under section 10(13A) | Rs. | 0 |
| (f) | Amount of any other exemption under section 10 | | |
| | Nil | Rs | Nil |
| (g) | Total amount of any other exemption under section 10 | Rs. | 0 |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | Rs. 258854 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | Rs. | 40000 |
| (b) | Entertainment allowance under section 16(ii) | Rs. | 0 |
| (c) | Tax on employment under section 16(iii) | Rs. | 0 |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | Rs. 40000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(c))-5] | | Rs. 218854 |
| 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 | Rs. | 0 |
| (b) | Income under the head Other Sources offered for TDS | Rs. | 0 |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | Rs. 0 |
| 9. | Gross total income (6+8) | | Rs. 218854 |
| 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 | Rs. 0 | Rs. 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | Rs. | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | Rs. | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | Rs. 0 | Rs. 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | Rs. | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | Rs. | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | Rs. | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | Rs. | Rs. |
| | | Gross Amount | Qualifying |
| | | | Deductible |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

658

| | | Amount | Amount |
|-----|---|---------|---------|
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs. | Rs. |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs. | Rs. |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A | | |
| | Nil | Rs. Nil | Rs. Nil |

| | | | | |
|-----|---|-------|-------|------------|
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | Rs. 0 | Rs. 0 | Rs. 0 |
| 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)] | | Rs. | Rs. 0 |
| 12. | Total taxable income (9-11) | | | Rs. 218854 |
| 13. | Tax on total income | | | Rs. 0 |
| 14. | Rebate under section 87A, if applicable | | | Rs. 0 |
| 15. | Surcharge, wherever applicable | | | Rs. 0 |
| 16. | Health and education cess | | | Rs. 0 |
| 17. | Tax payable (13+15+16-14) | | | Rs. 0 |
| 18. | Less: Relief under section 89 (attach details) | | | Rs. 0 |
| 19. | Net tax payable (17-18) | | | Rs. 0 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (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, and other available records.

Place: **JAIPUR**

(Signature of person responsible for deduction of tax)

Date: **28-09-2019**

Full Name : **DHARM RAJ SHARMA**

Name : **KAUSHAL KUMAR GOTHWAL** - PAN No. : **AJBPG8048C**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| Income bifurcation under section 17(1) | | | |
|---|---------------|---------------|----------------|
| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
| Basic Salary | 111436 | 0 | 111436 |
| Dearness Allowance/Forming Part Of Salary | 111436 | 0 | 111436 |
| House Rent Allowance | 23828 | 0 | 23828 |
| Conveyance/Transport Allowance Residence - Office | 12154 | 0 | 12154 |
| Total | 258854 | 0 | 258854 |

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | KAUSHAL KUMAR GOHWAL | | |
| | | PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | AJBPG8048C | | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath | | Assessment Year | Period with the Employer | |
| City Jaipur Pin code 302005 | | 2018- 2019 | From | To |
| | | | 01/04/2017 | 31/03/2018 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.

Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2018

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Registrar
 Jagan Nath University, Jaipur

653

PART - B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | |
|--|---|------------|-----------------|
| 1. Gross salary | | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 276495 |
| (b) | Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable) | Rs. | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | |
| (d) | Total - | Rs. | 276495 |
| 2. Less : Allowances to the extent exempt under section 10 | | | |
| Conveyance/Transport Allowance Residence - Office | | Rs. | 13280 |
| | | Rs. | |
| | | Rs. | |
| | | Rs. | |
| | | Rs. | |
| | | Rs. | 13280 |
| 3. Balance (1-2) | | Rs. | 263215 |
| 4. Deductions | | | |
| (a) | Entertainment allowance | Rs. | |
| (b) | Tax on Employment | Rs. | |
| 5. Aggregate of 4 (a), (b) and (c) | | Rs. | 0 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | Rs. 263215 |
| 7. Add: any other income reported by the employee | | | |
| | | Rs. | |
| | | Rs. | |
| | | Rs. | 0 |
| 8. Gross Total Income (6+7) | | | Rs. 263215 |
| 9. Deductions Under Chapter VI-A | | | |
| A | Sections 80C, 80CCC and 80CCD | Gross Amt | Deductible Amt. |
| a | Sections 80C | | |
| | i | Rs. | |
| | ii | Rs. | |
| | iii | Rs. | |
| | iv | Rs. | |
| | v | Rs. | |
| | vi | Rs. | |
| | vii | Rs. | Nil |
| | | Rs. | 0 |
| a | Section 80CCC | Rs. | Rs. |
| b | Section 80CCD | Rs. | Rs. |
| Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees. | | | |
| B | Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A | | |
| | | Gross Amt. | Qualifying Amt. |
| | | Rs. | Rs. |
| | | Rs. | Rs. |
| | | Rs. | Rs. |
| | | Rs. | Rs. |
| | | Rs. | Rs. |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

Certified True Copy

Registrar
Jagan Nath University, Jaipur

654

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 0 |
| 11 | Total Income (8-10) | | | Rs. | 263215 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of KAUSHAL KUMAR GOTHWAL PAN : AJBPG8048C

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.



Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Place : **JAIPUR**

Date : **31/05/2018**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

655

Note

| | |
|--|---------------|
| Gross Salary (Excluding exempt amount) | 239286 |
| Allowances Gross Amount | 37209 |
| Total Gross Salary (Form 16 - Part B - Point 1) | 276495 |

| Basic Salary details | Actual Amount | Exempt Amount | Taxable Amount |
|---|---------------|---------------|----------------|
| Basic Salary | 119643 | 0 | 119643 |
| Dearness Allowance/Forming Part Of Salary | 119643 | 0 | 119643 |
| Total | 239286 | 0 | 239286 |

| Allowance Detail : | Actual Amount | Exempt Amount | Taxable Amount |
|---|---------------|---------------|----------------|
| House Rent Allowance | 23929 | 0 | 23929 |
| Conveyance/Transport Allowance Residence - Office | 13280 | 13280 | 0 |
| Total | 37209 | 13280 | 23929 |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee MUKESH KUMAR SAINI | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee JGGPS1857G | Employee Reference No. Provided by the Employer (if available) |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) - |
|--------------|--|----------------------|------------------------------|---|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date **15/06/2021** Designation **ACCOUNTS OFFICER** Notes: _____
 Signature of person responsible for deduction of tax: _____ Full Name: **DHARMRAJ SHARMA**

Registrar
Jagan Nath University, Jaipur.

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|------------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | 144500 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) Total | | 144500 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | 0 | |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 144500 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 94000 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | Income | Rs | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 94000 |
| 10. | Deduction under Chapter VIA | | |
| | | | Gross Amount |
| | | | Deductible Amount |

Certified True Copy

Registrar

Jagan Nath University, Jaipur

Developed By CompuTds

658

| | | | | |
|---|--------------|-------------------|-------------------|-------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount | |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | | 0 |
| 12. Total taxable income (9-11) | | | | 94000 |
| 13. Tax on Total Income | | | | 0 |
| 14. Rebate under section 87A, if applicable | | | | 0 |
| 15. Surcharge, wherever applicable | | | | 0 |
| 16. Health and education cess | | | | 0 |
| 17. Tax payable (13+15+16-14) | | | | 0 |
| 18. Relief under section 89(attach details) | | | | 0 |
| 19. Net tax payable (17-18) | | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA |

ACCOUNTS OFFICER
JAGANATH UNIVERSITY
JAIPUR

Certified True Copy


 Registrar
 Jagan Nath University, Jaipur

659

FORM NO. 16 [See rule 31(I)(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 | | Name and address of the Employee | |
| | | MUKESH KUMAR SAINI DELHI PIN - | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) |
| | JPRJ07468G | JGGPS1857G | |
| City (TDS) | Pin code | Assessment Year | Period with the Employer |
| | | 2019-2020 | From To 01/04/2018 31/03/2019 |

Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee

| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|-------------|--|------------------------|------------------------------|--|
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.



Signature of the person responsible for deduction of tax

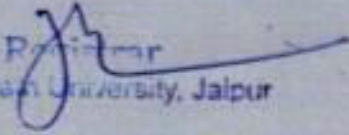
Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2019

Certified True Copy



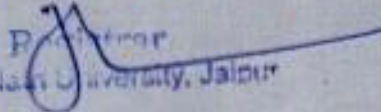
Jagan Nath
Jagan Nath University, Jaipur

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| | | | | | |
|-----|---|--------------|--------------|-------|-------------------|
| 1. | Gross Salary | | Rs. | 46900 | |
| (a) | Salary as per provisions contained in section 17(1) | | Rs. | 0 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | Rs. | 0 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | | | Rs. 46900 |
| (d) | Total | | | | Rs. 0 |
| (e) | Reported total amount of salary received from other employer(s) | | | | |
| 2. | Less: Allowances to the extent exempt under section 10 | | Rs. | 0 | |
| (a) | Travel concession or assistance under section 10(5) | | Rs. | 0 | |
| (b) | Death-cum-retirement gratuity under section 10(10) | | Rs. | 0 | |
| (c) | Commutated value of pension under section 10(10A) | | Rs. | 0 | |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | | Rs. | 0 | |
| (e) | House rent allowance under section 10(13A) | | | | |
| (f) | Amount of any other exemption under section 10 | | | | |
| | Nil | Rs. | Nil | | |
| (g) | Total amount of any other exemption under section 10 | | Rs. | 0 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(g)] | | | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | | | Rs. 46900 |
| 4. | Less: Deductions under section 16 | | Rs. | 40000 | |
| (a) | Standard deduction under section 16(ia) | | Rs. | 0 | |
| (b) | Entertainment allowance under section 16(ii) | | Rs. | 0 | |
| (c) | Tax on employment under section 16(iii) | | | | Rs. 40000 |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | | Rs. 6900 |
| 6. | Income chargeable under the head "Salaries" [(3)+1(e)-5] | | | | |
| 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 | | Rs. | 0 | |
| (b) | Income under the head Other Sources offered for TDS | | Rs. | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | | | Rs. 0 |
| 9. | Gross total income (6+8) | | | | Rs. 6900 |
| 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 | | Rs. | 0 | Rs. 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | | Rs. | | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | Rs. | | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | | Rs. | 0 | Rs. 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | Rs. | | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | Rs. | | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | | Rs. | | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | | Rs. | | Rs. |
| | | Gross Amount | Qualifying | | Deductible |

Certified True Copy


 Jagan Nath University, Jaipur

| | | | Amount | Amount |
|-----|---|-----|--------|--------|
| (g) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs. | Rs. | Rs. |
| (h) | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs. | Rs. | Rs. |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A | | | |
| | Nil | Rs. | Nil | Rs. |

| | | | | | | | |
|-----|--|-----|---|-----|---|-----|------|
| (i) | Total of amount deductible under any other provision(s) of Chapter VI-A | Rs. | 0 | Rs. | 0 | Rs. | 0 |
| 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)] | | | Rs. | | Rs. | 0 |
| 12. | Total taxable income (9-11) | | | | | Rs. | 6900 |
| 13. | Tax on total income | | | | | Rs. | 0 |
| 14. | Rebate under section 87A, if applicable | | | | | Rs. | 0 |
| 15. | Surcharge, wherever applicable | | | | | Rs. | 0 |
| 16. | Health and education cess | | | | | Rs. | 0 |
| 17. | Tax payable (13+15+16-14) | | | | | Rs. | 0 |
| 18. | Less: Relief under section 89 (attach details) | | | | | Rs. | 0 |
| 19. | Net tax payable (17-18) | | | | | Rs. | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER (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, and other available records.

Place: JAIPUR


(Signature of person responsible for deduction of tax)

Date: 28-09-2019

Full Name : DHARM RAJ SHARMA

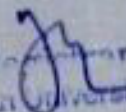
Name : MUKESH KUMAR SAINI - PAN No. : JGGPS1857G

Certified True Copy


 Jagan Nath
 University, Jhansi

| Income bifurcation under section 17(1) | | | |
|--|---------------|---------------|----------------|
| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
| Basic Salary | 46900 | 0 | 46900 |
| Total | 46900 | 0 | 46900 |

Certified True Copy


 Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee NAMARTA KANWAR | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee JNKPK9361J | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|--------------|--|----------------------|------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|--|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____
Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**

Notes:

Verified True Copy
Registrar
Jagan Nath University, Jaipur

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|--------------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | 184182 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) Total | | 184182 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | 0 | |
| | | | |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 184182 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 134182 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | | | |
| | Income | Rs. | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 134182 |
| 10. | Deduction under Chapter VIA | | |
| | | | |
| | | Gross Amount | Deductible Amount |

Certified True Copy

Registrar

Jagan Nath University, Jaipur

| | Gross amount | Qualifying amount | Deductible amount |
|---|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | 0 |
| 12. Total taxable income (9-11) | | | 134182 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA |

ACCOUNTS OFFICER
JAGANATH UNIVERSITY
JAIPUR

Certified True Copy

Registrar
Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee LIKAMA RAM BHARIA | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee ANHPB0019Q | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|------------------------------|---|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**

Notes:

Certified True Copy

Registrar

Jagan Nath University, Jaipur

667

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|-------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | | 216620 |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | 0 |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | 0 |
| | (d) Total | | 216620 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | | 0 |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 0 | 0 |
| 3. | Total amount of salary received from current employer-[1(d)-2(h)] | | 216620 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 166620 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | Income | Rs. | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 166620 |
| 10. | Deduction under Chapter VIA | | |
| | | | Gross Amount |
| | | | Deductible Amount |

Certified True Copy

Registrar

Jagan Nath University, Jaipur


668

| | | | | |
|---|--------------|-------------------|-------------------|--------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount | |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | | 0 |
| 12. Total taxable income (9-11) | | | | 166620 |
| 13. Tax on Total Income | | | | 0 |
| 14. Rebate under section 87A, if applicable | | | | 0 |
| 15. Surcharge, wherever applicable | | | | 0 |
| 16. Health and education cess | | | | 0 |
| 17. Tax payable (13+15+16-14) | | | | 0 |
| 18. Relief under section 89(attach details) | | | | 0 |
| 19. Net tax payable (17-18) | | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA |


 ACCOUNTS OFFICER
 JAGANATH UNIVERSITY
 JAIPUR

Certified True Copy

Registrar
 Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee INDRAJEET | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee ABWPI2278M | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|------------------------------|---|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUBBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date 15/06/2021 (Signature of person responsible for deduction of tax)
Designation ACCOUNTS OFFICER **Certified True Copy** DHARMRAJ SHARMA

Notes:

Registrar
Jagan Nath University, Jaipur

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|--------|--------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | 221040 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) Total | | 221040 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | 0 | |
| | | | |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 221040 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ja) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 171040 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | | | |
| | Income | Rs. | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 171040 |
| 10. | Deduction under Chapter VIA | | |

Certified True Copy

Registrar

Jagan Nath University, Jaipur

671

Gross
Amount

Deductible
Amount

| | Gross amount | Qualifying amount | Deductible amount |
|--|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| (i) Total Deduction in respect of donations to certain funds,charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | 0 |
| 12. Total taxable income (9-11) | | | 171040 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name:DHARMRAJ SHARMA |

**JAGANATH UNIVERSITY
JAIPUR**

Certified True Copy

Registrar
Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | INDERJEET JAIPUR RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | ABWPI2278M | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City | Pin code | 2019- 2020 | From To | |
| | | | 01/04/2018 31/03/2019 | |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **Shri SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** do hereby certify that a sum of **Rs. 0/- [Zero]** has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**Designation : **ACCOUNTS OFFICER**Place : **JAIPUR**Date : **31/05/2019**


Certified True Copy
Registrar
Jagan Nath University, Jaipur

673

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|--------------|-------------------|
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 222001 |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (d) | Total | | Rs. 222001 |
| (e) | Reported total amount of salary received from other employer(s) | | Rs. 0 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | Rs. | 0 |
| (b) | Death-cum-retirement gratuity under section 10(10) | Rs. | 0 |
| (c) | Commutated value of pension under section 10(10A) | Rs. | 0 |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | Rs. | 0 |
| (e) | House rent allowance under section 10(13A) | Rs. | 0 |
| (f) | Amount of any other exemption under section 10 | | |
| | Nil | Rs | Nil |
| (g) | Total amount of any other exemption under section 10 | Rs. | 0 |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | Rs. 222001 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | Rs. | 40000 |
| (b) | Entertainment allowance under section 16(ii) | Rs. | 0 |
| (c) | Tax on employment under section 16(iii) | Rs. | 0 |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | Rs. 40000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | Rs. 182001 |
| 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 | Rs. | 0 |
| (b) | Income under the head Other Sources offered for TDS | Rs. | 0 |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | Rs. 0 |
| 9. | Gross total income (6+8) | | Rs. 182001 |
| 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 | Rs. 0 | Rs. 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | Rs. | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | Rs. | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | Rs. 0 | Rs. 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | Rs. | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | Rs. | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | Rs. | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | Rs. | Rs. |
| | | Gross Amount | Qualifying |
| | | | Deductible |

Certified True Copy

 Registrar
 Jagan Nath University, Jaipur

674

| | | | Amount | Amount |
|-----|---|-----|--------|---------|
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs | Rs | Rs. |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs | Rs. | Rs. |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A | | | |
| | Nil | Rs. | Nil | Rs. Nil |

| | | | | | | | |
|-----|---|----|---|-----|---|-----|--------|
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | Rs | 0 | Rs. | 0 | Rs. | 0 |
| 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)] | | | Rs. | | Rs. | 0 |
| 12. | Total taxable income (9-11) | | | | | Rs. | 182001 |
| 13. | Tax on total income | | | | | Rs. | 0 |
| 14. | Rebate under section 87A, if applicable | | | | | Rs. | 0 |
| 15. | Surcharge, wherever applicable | | | | | Rs. | 0 |
| 16. | Health and education cess | | | | | Rs. | 0 |
| 17. | Tax payable (13+15+16-14) | | | | | Rs. | 0 |
| 18. | Less: Relief under section 89 (attach details) | | | | | Rs. | 0 |
| 19. | Net tax payable (17-18) | | | | | Rs. | 0 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (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, and other available records.

Place: **JAIPUR**

(Signature of person responsible for deduction of tax)

Date: **28-09-2019**

Full Name : **DHARM RAJ SHARMA**

Name : **INDERJEET** - PAN No. : **ABWPI2278M**

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| Income bifurcation under section 17(1) | | | |
|--|---------------|---------------|----------------|
| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
| Basic Salary | 222001 | 0 | 222001 |
| Total | 222001 | 0 | 222001 |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16 [See rule 31(I)(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 | | Name and address of the Employee | |
| | | INDERJEET RAJASTHAN PIN - | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) |
| | JPRJ07468G | ABWPI2278M | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath | | Assessment Year | Period with the Employer |
| City Jaipur Pin code 302005 | | 2018- 2019 | From To 01/04/2017 31/03/2018 |

Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee

| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|-------------|--|------------------------|------------------------------|--|
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2018

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

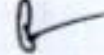
FEG

| | | | | | |
|----|--|--|--|-----|--------|
| 10 | Aggregate of deductible amount under Chapter VI-A | | | Rs. | 0 |
| 11 | Total income (8-10) | | | Rs. | 191111 |
| 12 | Tax on total income | | | Rs. | 0 |
| 13 | Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. | 0 |
| 14 | Tax Payable(12+13) | | | Rs. | 0 |
| 15 | Less: Relief under section 89 (attach details) | | | Rs. | |
| 16 | Tax Payable(14-15) | | | Rs. | 0 |

Form 16 of INDERJEET PAN : ABWPI2278M

Verification

I, **DHARM RAJ SHARMA**, son/daughter of Shri **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** 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.



Signature of the person responsible for deduction of tax

Full Name : **DHARM RAJ SHARMA**

Designation : **ACCOUNTS OFFICER**

Place : **JAIPUR**

Date : **31/05/2018**

Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

679

Note

| | |
|--|---------------|
| Gross Salary (Excluding exempt amount) | 191111 |
| Allowances Gross Amount | 0 |
| Total Gross Salary (Form 16 - Part B - Point 1) | 191111 |

| Basic Salary details | Actual Amount | Exempt Amount | Taxable Amount |
|----------------------|---------------|---------------|----------------|
| Basic Salary | 191111 | 0 | 191111 |
| Total | 191111 | 0 | 191111 |

| Allowance Detail : | Actual Amount | Exempt Amount | Taxable Amount |
|--------------------|---------------|---------------|----------------|
| Total | 0 | 0 | 0 |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

Certified True Copy
Date: 12/11/2020
Jagan Nath University, Jaipur

FORM NO. 16

[See rule 31(1)(n)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | |
|--|--|
| Certificate No. AXBPFJA | Last updated on 18-May-2021 |
| Name and address of the Employer | Name and address of the Employee |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV., JAIPUR - 302022 Rajasthan +(91)141-3020500 @harmraj.sharma@jagannathuniversity.org | HARI SHANKAR YADAV 9 BAD KI DHANI, WARD NO 23, SHIKARPURA, TEH SANGANER, JAIPUR - 303902 Rajasthan |

| | | | |
|---------------------|---------------------|---------------------|--|
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
| AAAJ0663J | JPRJ07468G | AEGPY9643B | 5648758C46 |

| | | | |
|--|-----------------|--------------------------|-------------------|
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2021-22 | From 01-Apr-2020 | To 31-Mar-2021 |

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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|--------------------|--|----------------------|------------------------------|--|
| Q4 | QUIWHWSB | 26903.00 | 500.00 | 500.00 |
| Total (Rs.) | | 26903.00 | 500.00 | 500.00 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|--------------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|--------------------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 500.00 | 6390340 | 06-04-2021 | 20160 | F |
| Total (Rs.) | 500.00 | | | | |

Verification

I, **DHARM RAJ SHARMA**, son / daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (designation) do hereby certify that a sum of **Rs. 500.00** (Rs. Five Hundred Only (in words)) has been deducted and a sum of **Rs. 500.00** (Rs. Five Hundred Only) has been deposited to the credit of the Central Government. I further 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.

Certified True Copy

Jagannath University, Jaipur

| | | |
|-------------------------------|-----------------------------|--|
| Place | JAIPUR | (Signature of person responsible for deduction of Tax) |
| Date | 25-May-2021 | |
| Designation: ACCOUNTS OFFICER | Full Name: DHARM RAJ SHARMA | |

- Notes:**
- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
 - If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
 - If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
 - To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

| Legend | Description | Definition |
|--------|-------------|--|
| U | Unmatched | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement |
| P | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO) |
| F | Final | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO) |
| O | Overbooked | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement |

Certified True Copy

Dharm Raj Sharma
Jagan Nath University, Jaipur

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | | | |
|--|---------------------|--|-------------------|
| Certificate No. AXBPFJA | | Last updated on 18-May-2021 | |
| Name and address of the Employer | | Name and address of the Employee | |
| JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA, INDUSTRIAL AREA, PHASE-IV., JAIPUR - 302022 Rajasthan +91(91)141-3020500 dharmraj.sharma@jagannathuniversity.org | | HARJ SHANKAR YADAV 9 BAD KI DHANI, WARD NO 23, SHIKARPURA, TEH SANGANER, JAIPUR - 303902 Rajasthan | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAAJ0663J | JPRJ07468G | AEGPY9643B | |
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Jangpeth Jaipur - 302005 | 2021-22 | From 01-Apr-2020 | To 31-Mar-2021 |

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 322843.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 322843.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | 0.00 | |
| (b) | Death-cum-retirement gratuity under section 10(10) | 0.00 | |
| (c) | Commutated 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) | 0.00 | |

| | | | |
|-----|---|--------------|-------------------|
| (f) | Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (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)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 322843.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 50000.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 0.00 | |
| 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] | | 272843.00 |
| 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 | 0.00 | |
| (b) | Income under the head Other Sources offered for TDS | 0.00 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0.00 |
| 9. | Gross total income (6+8) | | 272843.00 |
| 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) | Deductions 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 |
| | | Gross Amount | Qualifying Amount |
| (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 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 0.00 | 0.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | 0.00 |
| 12. | Total taxable income (9-11) | | 272843.00 |
| 13. | Tax on total income | | 1142.00 |
| 14. | Rebate under section 87A, if applicable | | 1142.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 0.00 |
| 17. | Tax payable (13+15+16-14) | | 0.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 0.00 |

Verification

I, DHARM RAJ SHARMA, son/daughter of SITA RAM SHARMA. Working in the capacity of ACCOUNTS OFFICER (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, and other available records.

| | | | |
|-------|-------------|--|------------------|
| Place | JAIPUR | (Signature of person responsible for deduction of tax) | |
| Date | 25-May-2021 | Full Name: | DHARM RAJ SHARMA |

FORM NO. 16

[Seq 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. DMDUKLB | Last updated on 26-May-2019 |
| Name and address of the Employer JAGANNATH UNIVERSITY IP-2 & 3, PHASE-IV, SITAPURA INDUSTRIAL AREA, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmaaj.sharma@jagannathuniversity.org | Name and address of the Employee HARI SHANKAR YADAV 9 BAD KI DHANI, WARD NO 23, SHIKARPURA, TEH SANGANER, JAIPUR - 303902 Rajasthan |

| | | | |
|----------------------------------|-----------------------------------|-----------------------------------|--|
| PAN of the Deductor AAAJ0663J | TAN of the Deductor JPRJ07468G | PAN of the Employee AEGPY9643B | Employee Reference No. provided by the Employer (If available) |
|----------------------------------|-----------------------------------|-----------------------------------|--|

| | | |
|--|----------------------------|--|
| CIT (TDS) The Commissioner of Income Tax (TDS) New Central Revenue Building, Scheme Circle, Jangpoh Jaipur 302005 | Assessment Year 2019-20 | Period with the Employer From 01-Apr-2018 To 31-Mar-2019 |
|--|----------------------------|--|

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

| Quarter(s) | Receipt Numbers of all final quarterly statements of TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|--------------------|---|----------------------|------------------------------|--|
| Q3 | QTKMPLJB | 28660.00 | 3000.00 | 3000.00 |
| Q4 | QTNSOGF | 87329.00 | 9000.00 | 9000.00 |
| Total (Rs.) | | 116139.00 | 12000.00 | 12000.00 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|--------------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|--------------------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 3000.00 | 6360218 | 05-01-2019 | 41594 | F |
| 2 | 3000.00 | 6360218 | 06-02-2019 | 45506 | F |
| 3 | 3000.00 | 6360218 | 06-03-2019 | 40724 | F |
| 4 | 3000.00 | 6360218 | 06-04-2019 | 41143 | F |
| Total (Rs.) | 12000.00 | | | | |

Certified True Copy

Certified True Copy

 Registrar
 Jagannath University, Jaipur

686

 Registrar
 Jagannath University, Jaipur

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16****PART B**

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

| | | | |
|---|---------------------|---|---------------------------------|
| Certificate No. DMDUKLB | | Last updated on 26-May-2019 | |
| Name and address of the Employer | | Name and address of the Employee | |
| JAGANNATH UNIVERSITY IP-2 & 3, PHASE-IV, SITAPURA INDUSTRIAL AREA, JAIPUR - 302022 Rajasthan +(91)141-3020500 dharmaj.sharma@jagannathuniversity.org | | HARI SHANKAR YADAV 9 BAD KI DHANI, WARD NO 23, SHIKARPURA, TEH SANGANER, JAIPUR -303902 Rajasthan | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAAJJ0663J | JPRJ07468G | AEGPY9643B | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Jaipur-302005 | | 2019-20 | From 01-Apr-2018 To 31-Mar-2019 |

| Details of Salary Paid and any other income and tax deducted | | Rs. | Rs. |
|--|---|-----------|-----------|
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | 354877.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 354877.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (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) | 0.00 | |

Certified True Copy

Page 1 of 4

Certified True Copy

Registrar
Jagan Nath University, Jaipur

602

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16**

[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. GMRWEM | Last updated on 04-Jun-2018 |
| Name and address of the Employer JAGANNATH UNIVERSITY IP-2 & 3, PHASE-IV, SITAPURA INDUSTRIAL AREA, JAIPUR - 302022 Rajasthan +(91)141-3020500 dsharma@jagannathuniversity.org | Name and address of the Employee HARI SHANKAR YADAV 9 BAD KI DHANI, WARD NO 23, SHIKARPURA, TEH SANGANER, JAIPUR - 303902 Rajasthan |

| | | | |
|----------------------------------|-----------------------------------|-----------------------------------|--|
| FAN of the Deductor AAAJ06632 | TAN of the Deductor JPR307468G | FAN of the Employee AEGPY9643B | Employee Reference No. provided by the Employer (If available) |
|----------------------------------|-----------------------------------|-----------------------------------|--|

| | | |
|---|----------------------------|--|
| CIT (TDS) The Commissioner of Income Tax (TDS) New Central Revenue Building, Scheme Circle, Janpath, New Delhi - 110005 | Assessment Year 2018-19 | Period with the Employer From 01-Apr-2017 To 31-Mar-2018 |
|---|----------------------------|--|

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 TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|--------------------|--|----------------------|------------------------------|--|
| Q4 | QTAZQPVA | 27160.00 | 500.00 | 500.00 |
| Total (Rs.) | | 27160.00 | 500.00 | 500.00 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|--------------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|--------------------|--|-------------------------------------|--|-----------------------|--------------------------------|
| | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 500.00 | 6360218 | 05-03-2018 | 43772 | F |
| Total (Rs.) | 500.00 | | | | |

Verification

I, DHARM RAJ SHARMA, son / daughter of SITA RAM SHARMA working in the capacity of MANAGER (designation) do hereby certify that a sum of Rs. 500.00 [Rs. Five Hundred Only] (in words) has been deducted and a sum of Rs. 500.00 [Rs. Five Hundred Only] has been deposited to the credit of the Central Government. I further 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.

Certified True Copy

Registrar
Jagan Nath University, Jaipur

| | | |
|-----|--|-----------|
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 0.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | 32775.00 |
| 12. | Total taxable income (9-11) | 282102.00 |
| 13. | Tax on total income | 1605.00 |
| 14. | Rebate under section 87A, if applicable | 1605.00 |
| 15. | Surcharge, wherever applicable | 0.00 |
| 16. | Health and education cess | 0.00 |
| 17. | Tax payable (13+15+16-14) | 0.00 |
| 18. | Less: Relief under section 89 (attach details) | 0.00 |
| 19. | Net tax payable (17-18) | 0.00 |

Verification

I, DHARM RAJ SHARMA, son/daughter of SITA RAM SHARMA. Working in the capacity of MANAGER (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, and other available records.

| | | | |
|-------|-------------|--|------------------|
| Place | JAIPUR | (Signature of person responsible for deduction of tax) | |
| Date | 12-Jun-2019 | Full Name: | DHARM RAJ SHARMA |

Certified True Copy

 Registrar
 Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee PITAMBER DAYAL | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee DBHPM9537D | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/ remitted (Rs.) |
|--------------|--|----------------------|-------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____
Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** **DHARMRAJ SHARMA**
Notes: _____

Registrar
Jagan Nath University, Jaipur

| | Gross amount | Qualifying amount | Deductible amount |
|---|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | | 0 |
| 12. Total taxable income (9-11) | | | 146500 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name:DHARMRAJ SHARMA, Officer |

JAGANATH UNIVERSITY
JAIPUR

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | PITAMBER DAYAL MANDAWARIA CHAKSU - JAIPUR RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | DBHPM9537D | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City Pin code | | 2019- 2020 | From | To |
| | | | 01/04/2018 | 31/03/2019 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2019

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|--------------|-----------------------|
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 173928 |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (d) | Total | | Rs. 173928 |
| (e) | Reported total amount of salary received from other employer(s) | | Rs. 0 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | Rs. | 0 |
| (b) | Death-cum-retirement gratuity under section 10(10) | Rs. | 0 |
| (c) | Commutated value of pension under section 10(10A) | Rs. | 0 |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | Rs. | 0 |
| (e) | House rent allowance under section 10(13A) | Rs. | 0 |
| (f) | Amount of any other exemption under section 10 | | |
| | Nil | Rs | Nil |
| (g) | Total amount of any other exemption under section 10 | Rs. | 0 |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | Rs. 173928 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | Rs. | 40000 |
| (b) | Entertainment allowance under section 16(ii) | Rs. | 0 |
| (c) | Tax on employment under section 16(iii) | Rs. | 0 |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | Rs. 40000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5] | | Rs. 133928 |
| 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 | Rs. | 0 |
| (b) | Income under the head Other Sources offered for TDS | Rs. | 0 |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | Rs. 0 |
| 9. | Gross total income (6+8) | | Rs. 133928 |
| 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 | Rs. | 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | Rs. | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | Rs. | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | Rs. | 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | Rs. | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | Rs. | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | Rs. | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | Rs. | Rs. |
| | | Gross Amount | Qualifying Deductible |

Certified True Copy

Registrar

Jagan Nath University, Jaipur

694

| | | Amount | Amount |
|-----|---|---------|---------|
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs. | Rs. |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs. | Rs. |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A | | |
| | Nil | Rs. Nil | Rs. Nil |

| | | | | |
|-----|---|-------|-------|------------|
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A - | Rs. 0 | Rs. 0 | Rs. 0 |
| 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)] | | Rs. | Rs. 0 |
| 12. | Total taxable income (9-11) | | | Rs. 133928 |
| 13. | Tax on total income | | | Rs. 0 |
| 14. | Rebate under section 87A, if applicable | | | Rs. 0 |
| 15. | Surcharge, wherever applicable | | | Rs. 0 |
| 16. | Health and education cess | | | Rs. 0 |
| 17. | Tax payable (13+15+16-14) | | | Rs. 0 |
| 18. | Less: Relief under section 89 (attach details) | | | Rs. 0 |
| 19. | Net tax payable (17-18) | | | Rs. 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER (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, and other available records.

Place: JAIPUR

(Signature of person responsible for deduction of tax)

Date: 28-09-2019

Full Name : DHARM RAJ SHARMA

Name : PITAMBER DAYAL MANDAWARIA - PAN No. : DBHPM9537D

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

695

| Income bifurcation under section 17(1) | | | |
|--|---------------|---------------|----------------|
| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
| Basic Salary | 173928 | 0 | 173928 |
| Total | 173928 | 0 | 173928 |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee VIKRAM SWAMI | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee ESVPS2126A | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|--------------|--|----------------------|------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____
Date **15/06/2021**
Designation **ACCOUNTS OFFICER**
Notes: _____

Certified True Copy
(Signature of person responsible for deduction of tax)
Full Name **DHARMRAJ SHARMA**
Registrar
Jagan Nath University, Jaipur

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | | |
|--|--|---|--------------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | | |
| 1. | Gross Salary | | | |
| | (a) | Salary as per provisions contained in section 17(1) | 249182 | |
| | (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) | Total | | 249182 |
| | (e) | Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | | 0 | |
| | | Allowance | Rs. | |
| | (a) | Travel concession or assistance under section 10(5) | 0 | 0 |
| | (b) | Death-cum-retirement gratuity under section 10(10) | 0 | 0 |
| | (c) | Commuted value of pension under section 10(10A) | 0 | 0 |
| | (d) | Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 |
| | (e) | House rent allowance under section 10(13A) | 0 | 0 |
| | (f) | Amount of any other exemption under section 10 | | |
| | (g) | Total amount of any other exemption under section 10 | 0 | 0 |
| | (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | | 249182 |
| 4. | Less: Deductions under section 16 | | | |
| | (a) | Standard deduction under section 16(i) | 50000 | |
| | (b) | Entertainment allowance under section 16(ii) | 0 | |
| | (c) | Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5] | | | 199182 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | | |
| | | Income | Rs | |
| | (a) | Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) | Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | | 0 |
| 9. | Gross total income(6+8) | | | 199182 |
| 10. | Deduction under Chapter VIA | | | |
| | | | Gross Amount | Deductible Amount |

Certified True Copy

Registrar

Jagan Nath University, Jaipur

| | Gross amount | Qualifying amount | Deductible amount |
|---|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD(1) | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD(1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD(2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | 0 |
| 12. Total taxable income (9-11) | | | 199182 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|---|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for production of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA BANSAL UNIVERSITY JAIPUR |

Certified True Copy

 Ram Narayan
 Jagan Nath University, Jaipur

699

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | VIKRAM SWAMI DELHI PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | ESVPS2126A | | |
| CIT(TDS) New Central Revenue Building, Statue Circle, Janpath | | Assessment Year | Period with the Employer | |
| City Jaipur Pin code 302005 | | 2018- 2019 | From 01/04/2017 | To 31/03/2018 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet to be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet to be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.

↓

Signature of the person responsible for deduction of tax

Place : JAIPUR

Full Name : DHARM RAJ SHARMA

Date : 31/05/2018

Designation : ACCOUNTS OFFICER

Certified True Copy
Registrar
Jagan Nath University, Jaipur

| Income bifurcation under section 17(1) | | | |
|--|---------------|---------------|----------------|
| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
| Basic Salary | 221721 | 0 | 221721 |
| Total | 221721 | 0 | 221721 |

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

१०१

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| | | | | | |
|-----|---|--------------|--------------|--------|-------------------|
| 1. | Gross Salary | | Rs. | 221721 | |
| (a) | Salary as per provisions contained in section 17(1) | | Rs. | 0 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | Rs. | 0 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | Rs. | 0 | |
| (d) | Total | | | | Rs. 221721 |
| (e) | Reported total amount of salary received from other employer(s) | | | | Rs. 0 |
| 2. | Less: Allowances to the extent exempt under section 10 | | | | |
| (a) | Travel concession or assistance under section 10(5) | | Rs. | 0 | |
| (b) | Death-cum-retirement gratuity under section 10(10) | | Rs. | 0 | |
| (c) | Commuted value of pension under section 10(10A) | | Rs. | 0 | |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | | Rs. | 0 | |
| (e) | House rent allowance under section 10(13A) | | Rs. | 0 | |
| (f) | Amount of any other exemption under section 10 | | | | |
| | Nil | Rs. | Nil | | |
| (g) | Total amount of any other exemption under section 10 | | Rs. | 0 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | | | Rs. 221721 |
| 4. | Less: Deductions under section 16 | | | | |
| (a) | Standard deduction under section 16(ia) | | Rs. | 40000 | |
| (b) | Entertainment allowance under section 16(ii) | | Rs. | 0 | |
| (c) | Tax on employment under section 16(iii) | | Rs. | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | | Rs. 40000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(c)-5)] | | | | Rs. 181721 |
| 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 | | Rs. | 0 | |
| (b) | Income under the head Other Sources offered for TDS | | Rs. | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | | | Rs. 0 |
| 9. | Gross total income (6+8) | | | | Rs. 181721 |
| 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 | | Rs. | 0 | Rs. 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | | Rs. | | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | Rs. | | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | | Rs. | 0 | Rs. 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | Rs. | | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | Rs. | | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | | Rs. | | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | | Rs. | | Rs. |
| | | Gross Amount | Qualifying | | Deductible |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

702

| | | Amount | Amount |
|-----|---|---------|---------|
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs. | Rs. |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs. | Rs. |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A | | |
| | Nil | Rs. Nil | Rs. Nil |

| | | | | |
|-----|---|-------|-------|------------|
| (i) | Total of amount deductible under any other provision(s) of Chapter VI-A | Rs. 0 | Rs. 0 | Rs. 0 |
| 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)] | | Rs. | Rs. 0 |
| 12. | Total taxable income (9-11) | | | Rs. 181721 |
| 13. | Tax on total income | | | Rs. 0 |
| 14. | Rebate under section 87A, if applicable | | | Rs. 0 |
| 15. | Surcharge, wherever applicable | | | Rs. 0 |
| 16. | Health and education cess | | | Rs. 0 |
| 17. | Tax payable (13+15+16-14) | | | Rs. 0 |
| 18. | Less: Relief under section 89 (attach details) | | | Rs. 0 |
| 19. | Net tax payable (17-18) | | | Rs. 0 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (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, and other available records.

Place: **JAIPUR**

(Signature of person responsible for deduction of tax)

Date: **28-09-2019**

Full Name : **DHARM RAJ SHARMA**

Name : **VIKRAM SWAMI** - PAN No. : **ESVPS2126A**

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur
 703

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | VIKRAM SWAMI ANY OTHER STATE PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | ESVPS2126A | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City | | 2019- 2020 | From | To |
| Pin code | | | 01/04/2018 | 31/03/2019 |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.


Signature of the person responsible for deduction of tax

Place : JAIPUR

Full Name : DHARM RAJ SHARMA

Date : 31/05/2019

Designation : ACCOUNTS OFFICER

Certified True Copy

Registrar
Jagan Nath University, Jaipur

704

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee SACHIN KUMAR | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee LCYPS1812B | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|--------------|--|----------------------|------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____
Date **15/06/2021**
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**
Notes: _____
Registrar
Jagan Nath University, Jaipur

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|-------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | | 124620 |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | 0 |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | 0 |
| | (d) Total | | 124620 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | | 0 |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 124620 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | 74800 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | Income | Rs. | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 74800 |
| 10. | Deduction under Chapter VIA | | |
| | | | Gross Amount |
| | | | Deductible Amount |

Certified True Copy

Registrar

Jagan Nath University, Jaipur

| | Gross amount | Qualifying amount | Deductible amount |
|--|--------------|-------------------|-------------------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | 0 | |
| (d) Total deduction under section-80C, 80CCC and 80CCD(1) | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | 0 | 0 |
| (i) Total Deduction in respect of donations to certain funds,charitable institutions, etc. under section 80G | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | 0 |
| 12. Total taxable income (9-11) | | | 74800 |
| 13. Tax on Total Income | | | 0 |
| 14. Rebate under section 87A, if applicable | | | 0 |
| 15. Surcharge, wherever applicable | | | 0 |
| 16. Health and education cess | | | 0 |
| 17. Tax payable (13+15+16-14) | | | 0 |
| 18. Relief under section 89(attach details) | | | 0 |
| 19. Net tax payable (17-18) | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name:DHARMRAJ SHARMA Accounts Officer |

**JAGANATH UNIVERSITY
JAIPUR**

Certified True Copy

Registrar
Jagan Nath University, Jaipur

FORM NO. 16 [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 | | Name and address of the Employee | | |
| | | SACHIN KUMAR JAIPUR RAJASTHAN PIN - | | |
| PAN of the Deductor | TAN of the Deductor | PAN of the employee | Employee Ref. No. provided by the Employer (If available) | |
| | JPRJ07468G | LCYPS1812B | | |
| CIT(TDS) | | Assessment Year | Period with the Employer | |
| City Pin code | | 2019- 2020 | From To | |
| | | | 01/04/2018 31/03/2019 | |
| Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee | | | | |
| Quarter (s) | Receipt Number of original quarterly statements of TDS under sub-section (3) of section 200. | Amount paid / credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
| Quarter 1 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 2 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 3 | Yet To be furnished* | 0 | 0 | 0 |
| Quarter 4 | Yet To be furnished* | 0 | 0 | 0 |
| Total (Rs.) | | 0 | 0 | 0 |

Verification

I, DHARM RAJ SHARMA, son/daughter of Shri SITA RAM SHARMA working in the capacity of ACCOUNTS OFFICER do hereby certify that a sum of Rs. 0/- [Zero] has been deducted and deposited to the credit of the Central Government. I further 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.

R

Signature of the person responsible for deduction of tax

Full Name : DHARM RAJ SHARMA

Designation : ACCOUNTS OFFICER

Place : JAIPUR

Date : 31/05/2019

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy

Registrar
Jagan Nath University, Jaipur

708

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|--------------|-----------------------|
| 1. | Gross Salary | | |
| (a) | Salary as per provisions contained in section 17(1) | Rs. | 44120 |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | 0 |
| (d) | Total | | Rs. 44120 |
| (e) | Reported total amount of salary received from other employer(s) | | Rs. 0 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | Rs. | 0 |
| (b) | Death-cum-retirement gratuity under section 10(10) | Rs. | 0 |
| (c) | Commutated value of pension under section 10(10A) | Rs. | 0 |
| (d) | Cash equivalent of leave salary encashment under section 10(10AA) | Rs. | 0 |
| (e) | House rent allowance under section 10(13A) | Rs. | 0 |
| (f) | Amount of any other exemption under section 10 | | |
| | Nil | Rs | Nil |
| (g) | Total amount of any other exemption under section 10 | Rs. | 0 |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | Rs. 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | Rs. 44120 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | Rs. | 40000 |
| (b) | Entertainment allowance under section 16(ii) | Rs. | 0 |
| (c) | Tax on employment under section 16(iii) | Rs. | 0 |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | Rs. 40000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | Rs. 4120 |
| 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 | Rs. | 0 |
| (b) | Income under the head Other Sources offered for TDS | Rs. | 0 |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | Rs. 0 |
| 9. | Gross total income (6+8) | | Rs. 4120 |
| 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 | Rs. 0 | Rs. 0 |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC | Rs. | Rs. |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | Rs. | Rs. |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | Rs. 0 | Rs. 0 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | Rs. | Rs. |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | Rs. | Rs. |
| (g) | Deduction in respect of health insurance premia under section 80D | Rs. | Rs. |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | Rs. | Rs. |
| | | Gross Amount | Qualifying Deductible |

Certified True Copy

Registrar
Jagan Nath University, Jaipur

769

| | | Amount | Amount |
|-----|---|---------|---------|
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | Rs. | Rs. |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | Rs. | Rs. |
| (k) | Amount deductible under any other provision(s) of Chapter VI-A | | |
| | Nil | Rs. Nil | Rs. Nil |

| | | | | |
|-----|---|-------|-------|----------|
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | Rs. 0 | Rs. 0 | Rs. 0 |
| 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)] | | Rs. | Rs. 0 |
| 12. | Total taxable income (9-11) | | | Rs. 4120 |
| 13. | Tax on total income | | | Rs. 0 |
| 14. | Rebate under section 87A, if applicable | | | Rs. 0 |
| 15. | Surcharge, wherever applicable | | | Rs. 0 |
| 16. | Health and education cess | | | Rs. 0 |
| 17. | Tax payable (13+15+16-14) | | | Rs. 0 |
| 18. | Less: Relief under section 89 (attach details) | | | Rs. 0 |
| 19. | Net tax payable (17-18) | | | Rs. 0 |

Verification

I, **DHARM RAJ SHARMA**, son/daughter of **SITA RAM SHARMA** working in the capacity of **ACCOUNTS OFFICER** (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, and other available records.

Place: **JAIPUR**

(Signature of person responsible for deduction of tax)

Date: **28-09-2019**

Full Name: **DHARM RAJ SHARMA**

Name: **SACHIN KUMAR** - PAN No. : **LCYPS1812B**

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

| Income bifurcation under section 17(1) | | | |
|--|---------------|---------------|----------------|
| Basic Salary & Allowance details | Actual Amount | Exempt Amount | Taxable Amount |
| Basic Salary | 44120 | 0 | 44120 |
| Total | 44120 | 0 | 44120 |

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Certified True Copy
Registrar
Jagan Nath University, Jaipur

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee MANGAL SINGH | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee FBAPS7792K | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|--------------|--|----------------------|------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**

Notes:

Registrar
Jagan Nath University, Jaipur

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

PART B (Annexure)

Details of Salary paid and any other income and tax deducted

| | | | | | | |
|-----|--|---|-------|--------|--------------|-------------------|
| 1. | Gross Salary | | | | | |
| | (a) | Salary as per provisions contained in section 17(1) | | 120000 | | |
| | (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | 0 | | |
| | (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | 0 | | |
| | (d) | Total | | | 120000 | |
| | (e) | Reported total amount of salary received from other employer(s) | | | 0 | |
| 2. | Less: Allowance to the extent exempt under section 10 | | | 0 | | |
| | | Allowance | Rs. | | | |
| | (a) | Travel concession or assistance under section 10(5) | 0 | 0 | 0 | |
| | (b) | Death-cum-retirement gratuity under section 10(10) | 0 | 0 | 0 | |
| | (c) | Commuted value of pension under section 10(10A) | 0 | 0 | 0 | |
| | (d) | Cash equivalent of leave salary encashment under section 10(10AA) | 0 | 0 | 0 | |
| | (e) | House rent allowance under section 10(13A) | 0 | 0 | 0 | |
| | (f) | Amount of any other exemption under section 10 | | | | |
| | (g) | Total amount of any other exemption under section 10 | 0 | 0 | 0 | |
| | (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 | 0 | | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | | | 120000 | |
| 4. | Less: Deductions under section 16 | | | | | |
| | (a) | Standard deduction under section 16(ia) | 50000 | | | |
| | (b) | Entertainment allowance under section 16(ii) | 0 | | | |
| | (c) | Tax on employment under section 16(iii) | 0 | | | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | | 50000 | |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | | | | 70000 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | | | | |
| | | Income | Rs | | | |
| | (a) | Income (or admissible loss) from house property reported by employee offered for TDS | | 0 | | |
| | (b) | Income under the head Other Sources offered for TDS | | 0 | | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | | | 0 | |
| 9. | Gross total income(6+8) | | | | | 70000 |
| 10. | Deduction under Chapter VIA | | | | | |
| | | | | | Gross Amount | Deductible Amount |


Certified True Copy

Registrar
Jagan Nath University, Jaipur

| | | | | |
|---|--------------|-------------------|-------------------|-------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount | |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | | 0 |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | | 0 |
| 12. Total taxable income (9-11) | | | | 70000 |
| 13. Tax on Total Income | | | | 0 |
| 14. Rebate under section 87A, if applicable | | | | 0 |
| 15. Surcharge, wherever applicable | | | | 0 |
| 16. Health and education cess | | | | 0 |
| 17. Tax payable (13+15+16-14) | | | | 0 |
| 18. Relief under section 89(attach details) | | | | 0 |
| 19. Net tax payable (17-18) | | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | |  |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name: DHARMRAJ SHARMA Accounts Officer |

**JAGANATH UNIVERSITY
JAIPUR**

Certified True Copy


Registrar
Jagan Nath University, Jaipur

714

FORM NO. 16
[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 employer JAGANNATH UNIVERSITY IP-2 & 3, SITAPURA INDUSTRIAL AREA, PHASE-IV, JAIPUR, RAJASTHAN,302022 | | Name and designation of the employee DEEPIKA GUPTA | |
| PAN No. of the Deductor AAAJJ0663J | TAN of the Deductor JPRJ07468G | PAN No. of the Employee CFVPG3048G | Employee Reference No. Provided by the Employer (if available) - |
| CIT (TDS) Address: The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath, Jaipur City: Jaipur Pin Code: 302005 | | Assessment year 2021-2022 | Period with the Employer From 01/04/2020 To 31/03/2021 |

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 TDS under sub-section (3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited/remitted (Rs.) |
|--------------|--|----------------------|------------------------------|--|
| Quarter 1 | QUBRSKJA | 0 | 0 | 0 |
| Quarter 2 | QUDBTMIC | 0 | 0 | 0 |
| Quarter 3 | QUFJERGA | 0 | 0 | 0 |
| Quarter 4 | QUIWHWSB | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 |

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the deductee (Rs.) | Book identification number (BIN) | | | |
|--------------|---|----------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|
| | | Receipt numbers of form No. 24G | DDO Sequence Number in Form No. 24G | Date of Transfer Voucher (dd/mm/yyyy) | Status of matching with Form No.24G |
| TOTAL | 0 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| S. No. | Tax Deposited in respect on of the employee (Rs.) | Challan identification number (CIN) | | | |
|--------------|---|-------------------------------------|---|-----------------------|-------------------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited(dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS |
| TOTAL | 0 | | | | |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) 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.

Place _____ Date **15/06/2021** (Signature of person responsible for deduction of tax)
Designation **ACCOUNTS OFFICER** Full Name **DHARMRAJ SHARMA**

Notes: **Certified True Copy**

Registrar
Jagan Nath University, Jaipur

Developed By CompuTds

715

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

| PART B (Annexure) | | | |
|--|---|------------|-------------------|
| Details of Salary paid and any other income and tax deducted | | | |
| 1. | Gross Salary | | |
| | (a) Salary as per provisions contained in section 17(1) | 144182 | |
| | (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0 | |
| | (d) Total | | 144182 |
| | (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. | Less: Allowance to the extent exempt under section 10 | 0 | |
| | Allowance | Rs. | |
| | (a) Travel concession or assistance under section 10(5) | 0 0 | 0 |
| | (b) Death-cum-retirement gratuity under section 10(10) | 0 0 | 0 |
| | (c) Commuted value of pension under section 10(10A) | 0 0 | 0 |
| | (d) Cash equivalent of leave salary encashment under section 10(10AA) | 0 0 | 0 |
| | (e) House rent allowance under section 10(13A) | 0 0 | 0 |
| | (f) Amount of any other exemption under section 10 | | |
| | (g) Total amount of any other exemption under section 10 | 0 0 | 0 |
| | (h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | 0 0 | 0 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 144182 |
| 4. | Less: Deductions under section 16 | | |
| | (a) Standard deduction under section 16(ia) | 50000 | |
| | (b) Entertainment allowance under section 16(ii) | 0 | |
| | (c) Tax on employment under section 16(iii) | 0 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50000 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5)] | | 94182 |
| 7. | Add: Any other income reported by the employee under as per section 192 (2B) | | |
| | Income | Rs | |
| | (a) Income (or admissible loss) from house property reported by employee offered for TDS | 0 | |
| | (b) Income under the head Other Sources offered for TDS | 0 | |
| 8. | Total amount of other income reported by the employee [7(a)+7(b)] | | 0 |
| 9. | Gross total income(6+8) | | 94182 |
| 10. | Deduction under Chapter VIA | | |
| | | | Gross Amount |
| | | | Deductible Amount |

Certified True Copy

| | | | | |
|---|--------------|-------------------|-------------------|-------|
| (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C | | | | |
| (b) Deduction in respect of contribution to certain pension funds under section 80CCC | | | 0 | |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) | | | 0 | |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1) | | | | 0 |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | | | 0 | 0 |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) | | | 0 | 0 |
| (g) Deduction in respect of health insurance premia under section 80D | | | 0 | 0 |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E | | | 0 | 0 |
| | Gross amount | Qualifying amount | Deductible amount | |
| (i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0 | 0 | 0 | 0 |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA | 0 | 0 | 0 | 0 |
| (k) Amount deductible under any other provision(s) of chapter VI-A | | | | |
| 11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)] | | | | 0 |
| 12. Total taxable income (9-11) | | | | 94182 |
| 13. Tax on Total Income | | | | 0 |
| 14. Rebate under section 87A, if applicable | | | | 0 |
| 15. Surcharge, wherever applicable | | | | 0 |
| 16. Health and education cess | | | | 0 |
| 17. Tax payable (13+15+16-14) | | | | 0 |
| 18. Relief under section 89(attach details) | | | | 0 |
| 19. Net tax payable (17-18) | | | | 0 |

Verification

I, DHARMRAJ SHARMA, son/daughter of SITARAM SHARMA working in the capacity of ACCOUNTS OFFICER(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 and other available records.

| | | |
|-------------|------------------|--|
| Place | | |
| Date | 15/06/2021 | Signature of the person responsible for deduction of tax |
| Designation | ACCOUNTS OFFICER | Full Name:DHARMRAJ SHARMA |

Accounts Officer
JAGANATH UNIVERSITY
JAIPUR

Certified True Copy

Rajendra
Registrar
Jagan Nath University, Jaipur

717