

SELF-STUDY REPORT

SCHOOL OF AGRICULTURAL SCIENCES



JAIPUR NATIONAL UNIVERSITY
JAGATPURA, JAIPUR-302017

6.4 SELF STUDY REPORT FOR B.SC. (HONS.) AGRICULTURE PROGRAMME

ABOUT THE UNIVERSITY

Jaipur National University, Jaipur, is a Private self-financed University, sponsored by Mahima Shiksha Samiti. It came into existence on October 22, 2007 through an Ordinance of the Government of Rajasthan; In 2008, after a thorough inspection by an expert panel of UGC members, the University was accorded approval under Section 2(f).

With more than **7000 students and around 600 faculty members**, the University offers **Under Graduate, Post Graduate** and Doctoral Programmes in various streams, like **Engineering, Pharmacy, Life and Basic Sciences, Business Management, Education, Law, Mass Media, Hotel Management, Computer and System Sciences, English Language, Social Work, Nursing, Medical and Para-Medical Courses**.

All the technical and Professional Programmes are approved by the various regulatory bodies, such as **AICTE, NCTE, BCI, INC, PCI, and MCI**. The University is the First Private University of Rajasthan to be accredited by the National Assessment and Accreditation Council (**NAAC**), based on a very comprehensive Evaluation and Accreditation only after 7 years of its establishment.

The University has convincingly evolved into the most sought after educational Institution for higher and technical education and has set benchmark in every sphere of learning. In its twelve years of immaculate & creditable journey, JNU, Jaipur has grown into a multi-faculty and multi-disciplinary University and continues to move ahead consistently towards new heights of excellence. With its proven academic credentials, the University is a fine amalgam of affordability and excellence. The University believes in holistic development of students and teachers with a view to make them effective professionals. The University lays equal emphasis on regular Seminars, Symposia, workshops, sports, cultural activities and extracurricular activities which enable the students to enhance their personality and progress.

The University aims to meet the demands and challenges of acquiring knowledge and character building of students with a difference. Academic flexibility is achieved through interdisciplinary Teaching and Research.

Extensive studies, Semester System, Regular Evaluation, Advisory System, Functional Research and interrelated degree Programme are some its salient features.

Keeping in view the Philanthropic Orientation of the Sponsoring Body and the Policies of the State, the University continues to fulfill its social responsibilities by awarding scholarships and free ships. The University is committed to provide quality education for the development of the students, thereby contributing to the progress of the State, Nation and Society at large.

Vision

Jaipur National University seeks to provide a transformative educational experience to develop knowledgeable contributors, career-ready learners and global citizens for an ever changing, challenging world. The University aims at being a leader in creating unique and exclusive learning opportunities in all disciplines of study that ultimately lead to the advancement of learning and creation of a sustainable society and environment.

Mission

- To provide students with global opportunities of learning through broad and balanced

academic programmes and to provide opportunities to explore and hone their potential to develop their human and intellectual capacities to the fullest.

- To create and maintain a level of excellence and high standard in all programmes and all University driven activities that give them universal significance and acknowledgement.
- To keep track of the current trends and finest practices in Education so that the University is constantly growing and evolving.
- To leverage diversity of thoughts, ideas and perspectives to enrich students and all University stake holders.

School of Agricultural Sciences

With the changing emphasis on land use and issues such as food security, protecting the environment, sustainability and bio fuels, there is ample proof that the agriculture industry offers a bright future within finite scope. Are you ready to join the league?

At JNU's School of Agriculture Science, all you need is to be hard-working, independent problem-solvers who enjoy using their skills; expertise and knowledge of science and technology to achieve the best agricultural outcomes, and you don't necessarily need a farming background. All you need is a passion for agriculture, the desire to make the most of your university education, and to make a difference.

School of Agricultural Sciences offers a 4-year **B. Sc. (Hons.) Agriculture and B. Sc. (Hons.) Horticulture Programmes** and is well equipped with smart classes, modern laboratories, library, adequate agricultural farm all of which provide excellent opportunity to the students with latest technologies, exposure visits, field trials for various crops and all the desired laboratory practicals including soil health card. The courses are approved by state government as per ICAR guidelines.

The syllabus is based on 5th Deans Committee of ICAR which is designed to provide an overall knowledge of agriculture and all its related Disciplines

The School organized a **National level Seminar on “Smart Agriculture and Food Security”** from 18-20 January 2019 in which experts of the field shared their views.

Students regularly visit **National and International level Research Stations** like RARI, Durgapura, IHITC, Jaipur, IARI, New Delhi, NDRI, Karnal etc. during the session

Faculty members at the School are experienced in **crops, animals, food, business and engineering**, and they know how the systems work. Our courses are demanding and rigorous. One will be expected to do his research and work independently through experimentation and exploration.

6.4.1 Brief History of the Degree Programme

The School of Agricultural Sciences under Jaipur National University, Jaipur was established in August, 2016 and recognized under section 2 (f) dated 13.06.2008. The College of Agriculture was established in order to generate technically competent manpower for overall agricultural development of the State in general and in Semi-Arid Eastern Plain Region in particular.

Objectives

- To impart education in agricultural science and allied fields.
- To undertake research in agricultural science and allied fields for the inclusive and sustainable development of all stakeholders.

- To disseminate agro-technologies and undertake mass educational programmes especially for rural people of Rajasthan for the development of sustainable livelihood in agriculture and allied activities.
- To undertake such work, activity or project as the university may deem proper in order to achieve the objectives for which it was established. To find problems and provide solutions to emerging problems in the field of agriculture.
- To generate human resource and capacity building of students in the field of agriculture to fulfill need of different government and private organizations.
- To motivate the students to pursue skill based higher studies in agriculture.
- To inculcate skills in students for problem identification and conceptualizing relevant need-based research problems.
- A capability to integrate theory, technical information and appropriate methods in effectively analyzing and solving farmer-related problems.

In order to reach the goals and achieve the objectives, the college is involved in all the two major activities viz., Human Resource Development (Teaching) and Extension Education. All these two activities are being executed by the college.

Accomplishments

Students' accomplishments are judged by the performance of students in national level exams, their admissions in higher studies and placements, awards & recognition and financial aids and fellowships they are getting. Following are the accomplishments of UG students of the college.

Students' Performance in National Examinations, Higher Education and Job Placement

2016-20 Batch Students' Performance		
S. No.	Placements/ Examinations Qualified	Number of students
1	CAT- Qualified for GD/PI from IIM A, IIM L	1
2	Higher Education- M.Sc. and MBA	5
3	Placements in Private Companies	12
3.1	Agro Star	8
3.2	Neelam Aqua Chemicals	1
3.3	Bayer Crop Sciences	1
3.4	GRS Agro Limited	1
3.5	Indo Prime Advisors Pvt. Ltd.	1
4	National Seed Corporations	1
5	Own Venture- Family Farmer (NGO)	2
6	Preparation for Government Jobs and Higher studies	Others

Meritorious UG Students of B.Sc. (Hons.) Agriculture

Year		Rank	Name	Score (%)
2016 Batch	Overall (1 st Year to Final Year)	I	Krishna Singh	86.41
		II	Shilpi Kumari	84.78
		III	Ujjwal Kumar	82.60
2017 Batch	Overall (1 st Year to Third Year)	I	Attar Manal	87.21
		II	Malabika Khan	86.56

		III	Jana Akhila	82.50
2018 Batch	Overall (1 st Year to Second Year)	I	Divya Soni	81.68
		II	Polu Harshini	81.36
		III	Manashvi Raj	80.16
2019 Batch	Overall 1 st Year	I	Anjali Susawat	78.46
		II	Simran Kumari	77.40
		III	Utkarsh Khandelwal	75.36

Students' startups:

- Vimal Kumar Sharma and Rahul Kumar Sharma of (2017 Batch students) of School of Agricultural Sciences, had started an Agri-Venture 'Farmheal'
- They are also getting incubation support and allowance through 'istart' - 'Department of Information & Technology 'Government of Rajasthan. The grant aid is of 1, 20,000 for research and development activities for the startup
- They have participated in Expo- "RAJIV (Rajasthan Innovation Vision)" organized by Govt. of Rajasthan from 19th August to 22nd August 2019 at Birla Auditorium, Jaipur in which Innovative ideas of young entrepreneurs were also there
- These students also get selected for 3 days training programme on intellectual Property Rights & Business for SMEs & Startups, on September 4-6, 2019 at Zonal Technology Management & Business Planning and Development unit, IARI Pusa, New Delhi. In this training programme only 12 Scientists/ entrepreneurs got selected from all over India
- Sudhir Bhinchar and Tarachand Chaudhary (2016 Batch Students) have started their NGO-Family Farmer.

Achievement in sports:

- Ch. Anusha, 2017 Batch student participated in "All India Inter University Championship 2018 in American Football" and winner in the event.
- Ch. Anusha, 2017 Batch student participated in "Women's Championship American Football" at Florida, USA and secured 4th position.
- Boys students from School of Agricultural Sciences participated in Senior National American Football Event and got Silver Medal in 2020
- Boys students from School of Agricultural Sciences participated in Senior National American Football Event at LPU, Punjab and got Silver Medal in 2020
- Boys students from School of Agricultural Sciences participated in AIJU Nationals in Kalinga University, Odisha and got Bronze Medal in 2019

Other than this, students have been participating in Youth Festivals and sports activities at the National level. At university level, various competitions are organized and awards are given to the winners.

Financial aid to UG students from different sources (2019-20)

Type	Source	Males	Females	Total
State fellowship (Incl. University Fellowship, SC/ST/OBC scholarships, etc.)	Labour Deptt. GOR, Jaipur	-	-	-
Fellowship to girl's students	Deptt. of Agri. GOR, Jaipur	0	3	3
Social welfare	Deptt. of Social Justice	29	7	36
Social welfare (PMS for SC)	Deptt. of Social Justice	5	1	6

Social welfare (PMS for ST)	Deptt. of Social Justice	21	6	27
Social welfare (PMS for OBC)	Deptt. of Social Justice	2	0	2
Social welfare (PMS for SBC)	Deptt. of Social Justice	1	0	1
National Scholarship Scheme	Ministry of Electronics & Information Technology, GOI	3	0	3
ICAR-NTS	ICAR-NTS-UG	0	0	0
CM Higher Education	GOR	-	-	-
Scholarship for Disabled	UGC-NFPWD	-	-	-

6.4.2 Faculty strength

Faculty strength of School of Agricultural Sciences is as follows

Faculty strength in School of Agricultural Sciences

S. No.	Sanctioned	Faculty in Place	Vacant Position	Faculty recommended by ICAR
1.	Professor	20	0	03
2.	Associate Professor	16	0	08
3.	Assistant Professor	40	0	34
	Total	76		45

Deviation from the recommendation of Vth Dean's Committee: Presently 51 faculty members (List of the faculty and form 16 are attached as Annexure-I and Annexure-II) are working in the School of Agricultural Sciences. As per the recommendation of ICAR at least 45 faculty members are required in college. However, in extreme cases, it can be 31 by hiring the teachers for some courses.

S. No.	Subject	S. No.	Name of faculty	Designation	Appoint ment Date
1	Agricultural Economics & Agri Business Management	1	Dr. Grishma Shukla	Professor	Visiting
		2	Dr. Mukesh Kumar Yadav	Assistant Professor	9/2/2021
		3	Mr. Manmohan Singh	Assistant Professor	1/11/2017
		4	Dr. P. S. Shekhawat	Assistant Professor	Visiting
		5	Mr. Sonu Jain	Assistant Professor	Visiting
2	Agricultural Engineering	6	Mr. A. K. Singh	Professor	18-01-2021
		7	Dr. P. N. Darde	Professor	12/6/2014
		8	Mr. Ashok Gour	Assistant Professor	10/9/2011
3	Agronomy	9	Prof. Avijit Sen	Professor	Visiting
		10	Prof. R. K. Singh	Professor	Visiting
		11	Prof. B.L. Poonia	Professor	Visiting
		12	Prof. R. S. Yadav	Professor	Visiting
		13	Prof. S. R. Bhunia	Professor	Visiting
		14	Dr. Ram Narayan Meena	Associate Professor	Visiting
		15	Dr. Ram Swaroop Meena	Assistant Professor	Visiting
		16	Dr. Ajit Kumar Singh	Assistant Professor	15/04/2021

4	Agricultural Biochemistry and Biotechnology	17	Dr. Mohammad Qussen Akhtar	Associate Professor	9/2/2021
		18	Mr. Sumit Govil	Associate Professor	13/07/2009
		19	Dr. G. K. Mittal	Assistant Professor	Visiting
		20	Dr. Sailendra Singh	Assistant Professor	Visiting
		21	Dr. Ritesh Gupta	Assistant Professor	Visiting
		22	Mr. Amit Kumar	Assistant Professor	19-07-2010
		23	Ms. Meenal Dixit	Assistant Professor	23-02-2011
5	Crop Physiology	24	Prof. Mithilesh Kumar	Professor	3/3/2015
		25	Dr. Dildar Husain	Associate Professor	8/4/2019
		26	Ms. Poonam Choudhary	Assistant Professor	4/3/2021
6	Soil Science and Agricultural Chemistry	27	Prof. Divya Shrivastava	Professor	8/12/2007
		28	Prof. Indrani Jadhav	Professor	9/5/2011
		29	Dr. Urvija Garg	Associate Professor	7/7/2014
		30	Dr. Poonam Sharma	Associate Professor	15-02-2015
		31	Dr. Azhar Ullah Khan	Associate Professor	2/1/2016
		32	Ms. Annu Yadav	Assistant Professor	10/6/2019
		33	Dr. Dinesh Kumar	Assistant Professor	6/8/2018
7	Computer Science	34	Dr. Sonu Mittal	Professor	16-07-2008
		35	Dr. Mirza Shuja	Assistant Professor	16-10-2019
8	English & Communications	36	Dr. Ekta Rana	Assistant Professor	4/3/2021
		37	Mr. Sadiq Umar	Assistant Professor	10/3/2021
9	Entomology	38	Dr. I. Singh	Professor	Visiting
		39	Dr. S. S. Poonia	Associate Professor	Visiting
		40	Dr. M. K. Gupta	Associate Professor	Visiting
		41	Dr. S. K. Jain	Assistant Professor	Visiting
		42	Dr. Kalpana Bisht	Assistant Professor	8/2/2021
		43	Dr. I. Yimjenjang Longkumer	Assistant Professor	16-02-2021
10	Environmental Sciences	44	Dr. Vatsala Panwar	Assistant Professor	21-07-2014
11	Extension Education	45	Dr. Anshu Bhatia	Professor	8/12/2007
		46	Dr. G. P. Meena	Associate Professor	9/7/2018
		47	Ms. Shavya Singh	Assistant Professor	13-09-2017
		48	Dr. R. L. Meena	Assistant Professor	5/8/2019
12	Food Technology	49	Dr. Rahul Agarwal	Associate Professor	8/12/2007
		50	Mr. Rahul Saxena	Associate Professor	1/3/2008
13	Horticulture	51	Dr. Rajani Rawat	Assistant Professor	23-08-2018
		52	Dr. Atul Sharma	Assistant Professor	31-07-2017
		53	Ms. Komal Kanwer	Assistant Professor	5/8/2019
14	Agriculture Statistics and Mathematics	54	Mr. Kapil Pal	Assistant Professor	16-07-2009
		55	Ms. Shefali Jauhri	Assistant Professor	2/8/2013
15	NSS / Physical Education/ Yoga	56	Dr. Meenu Singh	Professor	13-02-2010
		57	Ms. Deepsikha Jain	Assistant Professor	9/1/2019

		58	Arushi Patel	Assistant Professor	
16	Food Science and Nutrition	59	Dr. Shilpi Sharma	Associate Professor	7/11/2020
		60	Dr. Pallavi Singh	Assistant Professor	3/10/2019
		61	Dr. Poonam Jethwani	Assistant Professor	12/10/2018
		62	Ms. Charu Mendiratta	Assistant Professor	1/2/2021
17	Plant Breeding and Genetics	63	Dr. Amritendu Misra	Professor and Director	15-03-2021
		64	Dr. D. K. Garg	Professor	22-08-2020
		65	Dr. O.P. Khedar	Professor	Visiting
		66	Dr. K. P. Singh	Associate Professor	5/7/2019
		67	Dr. Deepak Gupta	Assistant Professor	Visiting
18	Plant Pathology	68	Prof. R. K. Bansal	Professor	Visiting
		69	Prof. S. Gangopadhyay	Professor	Visiting
		70	Prof. K. N. Mathur	Professor	Visiting
		71	Prof. A. C. Mathur	Professor	Visiting
		72	Dr. C. P. Srivastava	Associate Professor	Visiting
		73	Dr. Shiv Kumar Khatik	Assistant Professor	27-01-2020
		74	Dr. S. K. Goel	Assistant Professor	Visiting
19	Animal Science	75	Dr. Meena Godha	Associate Professor	3/7/2017
		76	Ms. Purva Sharma	Assistant Professor	19-08-2019

6.4.3 Technical and supporting Staff:

Technical and Supporting Staff strength of School of Agricultural Sciences are as follows:

S. No.	Subject	S. No.	Name of Lab Asst.	Appointment Date
1	Agricultural Economics & Agri Business Management	1	Mukesh Kumar Yogi	07/09/2013
		2	Om Prakash Sharma	11/11/2012
2	Agricultural Engineering	3	BHAGWAN SAHAY	12/7/2013
		4	Mukesh Kumar Sharma	28/01/2013
3	Agronomy	5	Munesh Kumar Saini	15/03/2021
		6	Sita Ram Meena	27/07/2017
		7	Ram Prasad Meena	05/07/2019
4	Agricultural Biochemistry, Biotechnology & Crop Physiology	8	Anil Gangawal	04/02/2017
		9	Dinesh Kumar Meena	06/03/2017
		10	Suresh Kumar Sharma	01/01/2010
5	Soil Science and Agricultural Chemistry	11	Manoj Choudhary	04/08/2018
		12	Jagdish Prasad	29/01/2019
6	Entomology	13	Devi Singh	20/06/2019
		14	Mahender Jangid	15/04/2019
		15	Sonu Jogi	26/12/2019
7	Extension Education & Agricultural Statistics	16	Vijay Gupta	17/03/2018
		17	Jitendra Kumar Jangid	27/02/2019

8	Plant Pathology	18	Shiv Charan Sharma	25/07/2012
		19	Lal Chand Swami	28/01/2013
9	Horticulture	20	Fesh Ali Khan	29/05/2019
		21	Ratan Singh Mahawar	02/02/2015
		22	Moti Lal Saini	17/07/2010
10	Environmental Sciences	23	Sanjay Kumar Meena	27/07/2015
11	Plant Breeding and Genetics	24	Mahesh Chaudhary	01/02/2016
		25	Mahesh Kumar Saini	01/02/2016
		26	Gopal Lal Kumhar	17/08/2015
12	Animal Science	27	Lalit Kumar Upadhayay	01/04/2018
		28	Mohan Lal Saini	01/08/2018

S. No.	Name of Office Assistant	Post	Appointment Date
1	MR. Prakash Chand	Sr. Office Asstt.	23/03/2012
2	MR. Pradeep Bakliwal	Office Asstt.	17/09/2012
3	MR. Ravi Saini	Office Asstt.	01/11/2017
4	MR. Dinesh Kumar Sharma	Office Asstt.	09/12/2015
5	MR. Vijesh Mewara	Office Asstt.	01/03/2017
6	MR. Suresh Kumar Sharma	Sr. Office Asstt.	01/10/2010
7	MR. Jeevraj Singh	Office Asstt.	01/04/2019
8	MR. Trilok Mahawar	Office Asstt.	27/03/2019
9	Mrs. Varsha Perewa	Office Asstt.	05/06/2019
10	Mr. Rajkumari	Office Asstt.	09/10/2019
11	Mr. Indu Sharma	office Asstt.	01/01/2018
12	Mr. Daya Krishan Sharma	Office Asstt.	01/04/2021

S. No.	Name of Field Assistant	Post	Appointment Date
1	Ramveer Singh	Farm Supervisor	1/12/2016
2	Mr. Sukh Ram meena	Field Assistant	13/12/2018
3	Mr. Atul Kumar Karan	Field Assistant	26/08/2019
4	Mr. Himanshu Yadav	Field Assistant	06/11/2019
5	Mr. Gauri Shanker Sharma	Field Assistant	21/01/2020
6	Mr. Gaori Shanker Meena	Field Assistant	30/01/2020
7	Rajesh Kumar Jatoliya	Field Assistant	16/07/2021
8	Mr. Ajay Kumar Saini	Field Assistant	01/10/2017

S. No.	Name of Library Staff	Post	Appointment Date
1	Mr. Purushottam Kumar	Sr. Librarian	08/12/2007
2	Mr. Ram Kishore Bairwa	Librarian	01/01/2016
3	Mr. Gaurav Kumar ManWani	Librarian	18/11/2019
4	Mr. Rakesh	Librarian	22/06/2021

S. No.	Name of Accounts Staff	Post	Appointment Date
1	Mr. Nitin Kumar Parashar	Accountant	17/01/2020
2	Mr. Parmeshwar Prakash Sharma	AO	17/02/2020
3	Mr. Nitin Agarwal	AO	02/02/2021
4	Mr Mohan Lal	AO	03/03/2020

S. No.	Name of Store Staff	Post	Appointment Date
1	Mr. Gajendra Kumar	Store Keeper	11/02/2014
2	Mr. Lokesh kumar Khanjotiya	Store Keeper	01/09/2019

S. No.	Name of Hostel Staff	Post	Appointment Date
1	Mr. Manoj Kumar	Hostel Warden	21/04/2015
2	Mr. Devendra Kumar	Hostel Warden	02/04/2018
3	Mr. Sarvendra Singh	Hostel Warden	25/04/2018

S. No.	Name of Class IV Staff	Post	Appointment Date
1	Mukesh Sharma	Peon	11/9/2019
2	Chottu	Peon	18/09/2014
3	Laxmi Devi	Peon	20/11/2012
4	Naranghi Devi	Peon	23/12/2013
5	Seema	Peon	1/8/2015
6	Dabbu	Peon	18/07/2015
7	Mooli	Peon	18/12/2013
8	Maina Devi	Peon	1/9/2017

S. No.	Name of Employee	Post	Appointment Date
1	Banwari Lal Regar	Driver	7/1/2016
2	Sanjay Jyotishi	Driver	16/04/2018

6.4.4 Classrooms and Laboratories

6.4.4 Classrooms

Details of classrooms for Undergraduate Courses

There are ten smart classrooms for undergraduate classes in the college including one conference hall with audio-visual facilities.

Availability of general campus facilities and overall ambience

S. No.	Facilities Available	S. No.	Facilities Available
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1	Administration office	13	Guest house
2	Auditoria	14	Gymnasium
3	Bank and ATM services	15	Hostel facility and transport facility for students
4	Boys common room	16	Lift and ramp facility
5	Cafeteria	17	Medical facility
6	Central store room	18	Open theatre
7	Centralized library	19	Placement cell
8	Community Radio	20	Poly House
9	Faculty Residence	21	Purified drinking water
10	Fire extinguisher system	22	Security (24 hrs.)
11	Gardening service	23	Sewage treatment plant
12	Girls common room	24	Solar systems

Overall facilities in Classrooms and Seminar halls

Sr. No.	Number of classrooms with LCD facilities	Number of classrooms with Wi-Fi/LAN facilities	Number of seminar halls with ICT facilities	Total number of classrooms /seminar halls in the institution
1.	2	09	1	10

ICT facilities in Classrooms and Seminar halls

Sr. No.	Room number or Name of classrooms/Seminar Hall with LCD / Wi-Fi/LAN facilities with room numbers	Type of ICT facility
1	TCR16	LAN Facility, Smart Class, with Projector facility
2	TF1	LAN Facility
3	TCR 15	LAN Facility, Smart Class, with Projector facility
4	TCR10 SMART CLASS	Smart Class, with Projector facility
5	TCR6	LAN Facility, Smart Class, with Projector facility
6	TCR7	LAN Facility. Smart Class, with Projector facility
7	TCR14	LAN Facility, Smart Class, with Projector facility
8	TC11, Seminar Hall common to all branches	LAN Facility, Projector, Speaker

6.4.4. Functional Laboratories for UG

Functional laboratories under different departments of School of Agricultural Sciences are enlisted in following table.

Details of functional UG laboratories under different Departments

Sr. No.	Name of the laboratory	Space Area (Sq. ft.)	Room no.	List of instruments and Specialty to conduct practical / hands on training
1.	Agronomy, Agroforestry and Agro-meteorology	968	TCR-17	➤ Instructional and crop production farm: Area is earmarked for UG practical works, Crop Cafeteria is maintained for UG students ➤ Museum for identification of seeds, fertilizer, weeds and commonly used agro-chemical ➤ Instruments: Hot air oven, Tube and Bucket auger, Weighing Balance, Conductivity Meter, pH Meter, Water Bath, Shaker, Drip and Sprinkler System (in field), Tape, Anemometer, Rain Gauge, Sunshine Recorder, GPS, Wind vane, Lux meter, Thermometer Max, Thermometer Min, Moisture Box, Moisture meter, Top pan balance (1 Kg and 2 Kg), Meter scale,
2.	Agricultural Economics, Agricultural Statistics, Computer Science	760.34	TL-4	Smart Classrooms Equipped with LCD projector and Computer Lab
3.	Agricultural Engineering	1372	BL-5	➤ Instruments: Working models of MB plough, Disk plough, working model of different harrows, Seed drill, Cut model of CI & SI engine, Tractor ➤ Soil Survey Lab ➤ Environmental Science Lab
		1372	BL-6	
		1614 (+344 sq. ft. of store)	GL-8	
		968	GT-2	
4.	Agricultural Statistics	760.34	TL-4	Smart Classrooms Equipped with LCD projector and Computer facility
5.	Biochemistry and Biotechnology	2906	BL-3	➤ Quality and Quantitative analysis of Carbohydrates, Proteins, Lipids etc. and Tissue culture facility ➤ Instruments: Hot Air Oven, BOD Incubator, Fluorescence microscope, Centrifuge, Distillation Assembly
6.	Micro-propagation	968	BL-4	➤ Tissue culture techniques ➤ Instruments: Laminar Air Flow,

	lab			Autoclave, pH meter, Culture room with tissue culture racks
7.	Agriculture Extension & Communication + (Sociology and Psychology, English) Audio-visual Lab	873.17	TCR-10	➤ Equipped with LCD projector ➤ Monitor, CPU, Mouse, Keyboard, AC, Computer table, Projector, Internet Facility
8.	Genetics and Plant Breeding	1318.10	TCR-13	➤ Preparation of microscopic slides of mitosis and meiosis ➤ Dissection of flowers of different field and horticultural crops, hybridization techniques (Emasculation and pollination) of different crops in laboratory and field. ➤ Practical on seed sampling, preparation of seed sample, cleaning and grading of seed lot, study of physical purity, moisture, germination, seed vigour, viability and health test. ➤ Instruments: Microscope, Binocular microscope, Electronic Moisture Meter, Electronic Balance, Hot air oven, seed counter, hot plate, Moisture meter, seed drum, potometer, seed germination tray, respirometer, Spirit lamp, Gel Electrophoresis unit, Laminar air flow
9.	Entomology	966.68	TC-12	➤ Instruments: Binocular Microscope, Insect Box, Insect Collection Nets, Collection Bottles, Insect Collection Boxes, Insecticides for showing students/Representative for each group, Stereomicroscope, Electronic Balance, Oven, Slides/cover slips, pH meter, Computer with printer, Stretching Boards, Insect models, Cavity, Soxhlet apparatus
10.	Horticulture	968.40	TCR-18	➤ Instructional farm: Area is earmarked for UG practical works, Crop Cafeteria is maintained for UG students ➤ Poly house: To conduct practical production of Horticultural crops and nursery plants ➤ Instruments: Hand Refract meter, Oven, Refrigerator, Electronic Weighing Balance, pH Meter, Grinding and Mixing Machine, Distillation Assembly, Grafting and budding knife, Secateurs, Saw, Loppers, Poly house, Microscope, water can, knapsack sprayer, Spade, kudal,

				khurpi, fork, hedge shear, looper, Sickles, Secateur, budding knife, grafting knife, refrigerator, Weighing Balance,
11.	Food Science & Technology	1291	FL-7 (SADT M campus)	➤ Instruments: Refrigerator, Muffle furnace, Weighing balance, Water bath, Hot air oven, Fruit penetrometer, Pulper, Juice extractor, Crown corking machine, Spectrophotometer, Microwave oven, Baking oven, Sieve shaker, Poly pouch sealer, Crusher, Masala grinder, Dehydrator, Cold room, Vacuum pump
12.	Soil Science and Agricultural Chemistry + (Microbiology, Agro-meteorology, Environmental Sciences)	852.19	TCR-3	➤ Vermicompost Unit: To conduct practical and demonstration of Vermicompost ➤ Azolla Unit: To conduct practical and demonstration of Azolla ➤ Instruments: Electronic Top pan balance (0.1 g capacity), Electronic Top pan balance (1 mg capacity), Hot air oven, pH Meter, EC Meter, Flame Photometer, Spectrophotometer, Hot Plate, water distillation unit, Water Bath, Binocular Microscope, BOD Incubator, Autoclave, Laminar Air Flow, Microwave oven, Pusa STFR, Kjeldahl Apparatus, Soxhlet apparatus, Incubator, hot air oven, soil auger
13.	Plant Pathology and Agricultural Microbiology	968	BL-1	➤ Instruments: Microscope compound, Stereo-binocular, Wet preservation Jars, Autoclave, Oven, Centrifuge (3000 rpm), Refrigerator, Water bath, Electronic balance, Weighing machine, Incubator, pH meter, Laminar air flow,

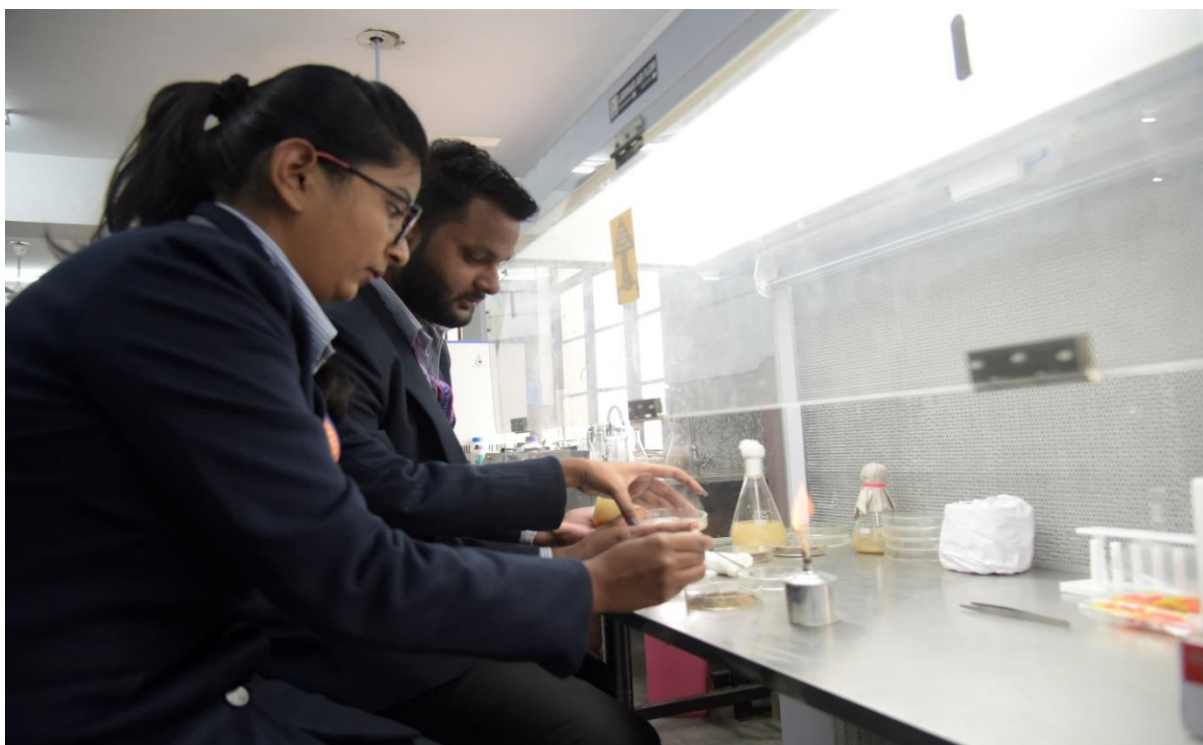
Laboratory Photos



Soil Science and Agricultural Chemistry Lab



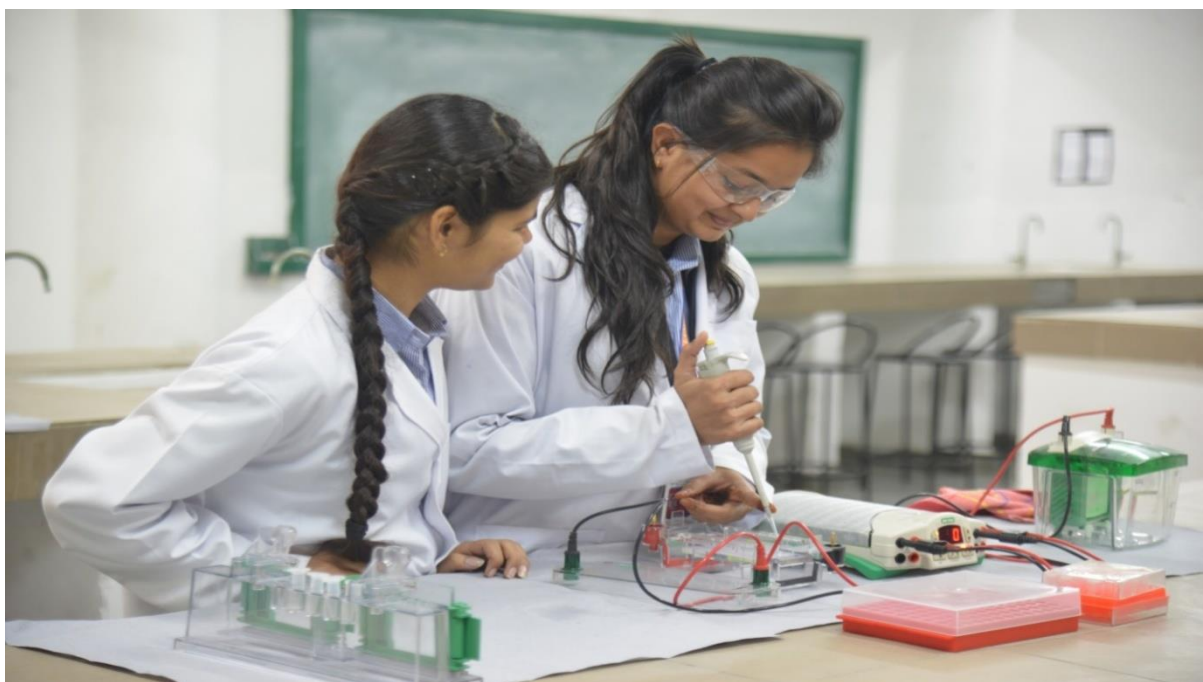
Agro Meteorology Lab



Plant Pathology Lab



Micro propagation Lab



Biochemistry and Biotechnology Lab



Entomology Lab



Entomology Lab



Agricultural Engineering Lab



Agronomy and Horticulture Lab (Tools and Implements)



Agricultural Statistics and Computer Lab



Food Tech Lab



Students performing Food Processing Practical



Food Processing Unit

Information on Departmental Activity

Sl. No.	Activity	Day	Topic
1	Exposure Visit	12.03.18	To get knowledge on field research trials on different crops as mentioned below: 1. Cereal Cyst Nematode infected crop field of wheat 2. Fields research trials of chick pea, wheat and mustard 3. Integrated farming research project At RARI, Durgapura, Jaipur
2	Exposure Visit	13.03.18	To get exposure on practical and innovative in nature for imparting knowledge and upgrading the skills of personnel's in the areas related with the hi value commercial horticulture, value addition or processing, for the promotion of agricultural entrepreneurship at International Horticulture Innovation And Training Centre

			(IHITC) Durgapura, Rajasthan
3	Field Visit	14.03.18	Field visit on Mix farming that is the crop cultivation with dairy and Orchard at Bilwa Village Tehsil Sanganer
4	Exposure Visit	1-14/04.18	Get opportunity of seeing experiments related to different disciplines viz., draught resistance, screening of crop germplasms against pest and diseases, crop nutrition, being carried out under controlled conditions at IARI, New Delhi
5	Exposure Visit	23/24/25.07.2018	Exposure on Livestock & Poultry Management at PGIVER Jamdoli, Jaipur
6	National Conference	18-20 th January 2019	Smart Agriculture and Food Security (SAFS-2019)
7	Field Visit	7/8.2.19	Practical exposure on Agrometeorology observatory and instruments.
8	Field Visit	17/09/2019	Post-Harvest lab, Green house, Net House, Fruit Orchards, Dragon fruit experimental field, Drip irrigation system, poultry farm, different animals breeds, Vermicompost Unit, Horticulture instruments, Rain water harvesting plant, Integrated Pest management, different traps for insect, composting pits
9	Exposure Visit	11/12.02.2020	To get exposure on forest tree, nursery, medicinal plant and wild life at Forest Arbitration, Jhalan, Jaipur
10	Guest Lecture	27 th March 2021	Policies & Schemes of State Government in Agriculture Sector
11	Guest Lecture	03 rd April 2021	Role of students in environment protection and its improvement
12	One day Workshop	08 th April, 2021	Learning Experience on RAW & Industrial Programme (LERIP-2021)
13	READY Module	January –April 2021	Developed entrepreneurship skills on various module by the students



Explained Field research trial



Students visiting fields



Interaction of the students with farmers to encounter various problems



Dr. Om Prakash Sharma Interacting with students in shade house



Exposure visit at IARI, New Delhi April 2018



Acquainted with laboratory equipments



Identification of cattle breeds and their character



Identification of Murrah Breed of the Buffalo



Glimpses of the National conference



Exposure visit at Jharana Village during conference



Visit of agro-meteorological observatory, RARI, Durgapura, Jaipur



Dr. Dutt explain about poultry and animal husbandry to students



Lecture delivered by Dr. S.K. khinchi on Integrated Pest Management and Bio control Agents



Lecture delivered by Dr M. K. Kumawat



Lecture delivered by Sh Khemraj Sharma



Hosted one day workshop



Participant during workshop



Ploughing by student during RAW training



Data collection by students during Field Visit



Agro Industrial Training by students under READY Module



Preparation of Vermi composting in the field



Collection of Azolla in the field



Filling Coco pit in the poly house



Agriculture Farm

S. No.	Instrument/Equipment	Units
1	Tractor with trolley	1
2	Cultivator	1
3	Disc Harrow	1
4	Disc plough	1
5	Grass cutter	1
6	Tanker (Water)	2

No. of functional laboratories

S. No.	Departments	Name of Laboratories
1	Agronomy and Agroforestry	Agronomy and Agroforestry Lab
2	Agricultural and Extension Communication	Agricultural and Extension Communication Lab
3	Agriculture Economics, Statistics and Computer	Agriculture Economics, Statistics and Computer Lab
4	Agricultural Engineering	Agricultural Engineering Lab
5	Animal Science and Dairy	Animal Science and Dairy Lab
6	Entomology	Entomology Lab
7	Genetics and Plant Breeding	Genetics and Plant Breeding Lab
8	Horticulture and PHT	Horticulture and PHT Lab
9	Soil Science and Agricultural Chemistry	Soil Science and Agricultural Chemistry Lab
10	Soil Science and Agricultural Chemistry	Agrometeorology (Observatory)
11	Plant Pathology	Plant Pathology Lab
12	Environmental Sciences	Environmental Sciences Lab
13	Experiential Learning	Mushroom Cultivation Lab

14	Research Lab	PG and Ph. D research experiment
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Farms:

1. Crop cafeteria
2. Crop Museum
3. Integrated Farming System
4. Research farms
 - i) Agronomic Research Farm, SADTM
 - ii) Horticulture Research farm, Main Campus
 - iii) Seed Production Unit, Main Campus



Field Preparation for Crop Cafeteria



Demonstration of wheat cultivation for Students



Practical session of Crop cultivation- Wheat



Demonstration of Chickpea cultivation for Students



Demonstration field of Green gram



Harvesting of Wheat crop



Student's participation in harvesting of Wheat crop

5. Agro-forestry Units

- i) Agro-forestry with Subabul (*Leucaena leucocephala*)

6. Orchards

Name of trees	Area (m ²)
Sandalwood	1500
Fruit plant (Guava, Pomegranate, custard apple, Citrus etc.)	1350
Medicinal plant	225

7. Polyhouse

8. Biofertilizer unit



Agro Forestry by School of Agricultural Science



Sandalwood Plantation in joint collaboration of JNU and AFRI, Jodhpur



Intercultural operations by students on orchard



Polyhouse for Hi-Tech Protected Cultivation



Students working at Vermiculture Unit established in orchard



Students working at Azolla Culture Unit established in orchard



Demonstration of Azolla Culture Unit established in orchard

Batch sizes for Theory and Practical

Batch sizes representing number of students in each batch of theory and practical classes are provided in following table

Strength of students in theory and practical classes

S. No.	Name of the degree programme	Students in each Class	No. of students for theory in each batch	No. of students for practical in each batch
1	B.Sc. (Hons.) Agriculture	120	60	30

The number of classrooms and functional laboratories available are sufficient to meet the course curricula requirements.

6.4.5 Conduct of Practical and Hands-on Training:

The practical classes are conducted in respective laboratories/ Experimental fields as per the credit hours. Each practical class consists of two periods in continuation. The students of each class are divided into two batches. The college has well equipped labs in the laboratories of Agronomy, Soil Science & Agricultural Chemistry, Entomology, Plant Pathology, Genetics and Plant Breeding, Horticulture, Biochemistry and Biotechnology, Food Processing, Extension Education and Agricultural Engineering etc.

College has farms where practicals requiring field work are undertaken. Agricultural Economics and Agricultural Statistics departments work on mathematical and other exercises. During the practical classes the students are asked to perform the practicals as per the syllabus and instructions given by the teacher. The students need to record the observations and get the signature at the end of the class. Same thing has to be entered in the manual and need to submit it after attending the study questions. The practical manuals are designed as per the curriculum of 5th Dean's committee recommendations and approved by the university.

The Agronomy courses are practically taught by raising the *kharif* and *rabi* crop cafeteria on the farm with different crops and their varieties along with improved management practices. Conducting the demonstrations, preparation of weed and seed album is practiced with the help of models and charts.

Faculty of Extension Education works on improving communication skills, preparation of bulletins, pamphlets, booklets, preparation of news script, T.V. talks, radio talks, appropriate methods for effective dissemination of agricultural information is being taught with the help of charts, folder, leaflet and audio-visual aids.

In Horticulture courses, study of various horticultural tools and implements, identification of horticultural crops, practice of different method of propagation, training and pruning practices in fruit crops, demonstration of different methods of irrigation, layout and planting of orchard and other methods in growing of horticultural crops are taught to the students, study of methods of processing of fruits and vegetables and value addition are being practiced by the students.

In G&PB courses, floral biology of different major crops of the region are taught and different breeding methods used for hybridization/crop improvement in the field is demonstrated in Genetics & Plant Breeding. Micro-propagation of plants is demonstrated. In seed technology course, practical on

seed sampling, preparation of seed sample, cleaning and grading of seed lot, study of physical purity, moisture, germination, seed vigor, viability and health test is done.

Practicals performed in Biochemistry and biotechnology courses include demonstration and conduction of Preparation of solution, pH & buffers, Qualitative tests of carbohydrates and amino acids, Quantitative estimation of glucose/ proteins. Titration methods for estimation of amino acids/lipids, Plant tissue culture techniques like meristem culture, node culture, anther culture, somatic embryogenesis, molecular markers, nucleic acid extraction, PCR, gene cloning, plant genetic engineering techniques *etc.*

In Plant Pathology courses, isolation and identification of plant diseases, disease diagnosis in the field and horticultural crops, *in vitro* and *in vivo* studies on integrated disease management; isolation and identification of different beneficial microbes including bio-fertilizer, bio-agents *etc.* are conducted. The Plant Pathology has an Experiential Learning Laboratory for mass production of bio-agents, where the different bio-agents are multiplied. Microbiology practical includes Staining methods, isolation techniques of *Rhizobium*, *Azotobacter*, *Azospirillum*, VAM *etc.*

Study of physical, chemical and biological properties of soils through the soil sample and field visit are conducted. In these practicals students learn to how to collect soil and irrigation water samples for analysis and estimation of different parameters. Qualitative and quantitative tests of plants samples for their nutritive values are also carried.

In entomology courses, practicals like Collection of different types of insects from fields and gardens, their identification, studying their parts, classifications *etc.* are conducted.

ICT enabled teaching-learning facility is also well developed which encompasses a variety of techniques, tools, content and resources aimed at improving the quality and efficiency of the teaching-learning process. There are a variety of options available to the teacher and students to utilize various ICT tools

For experimental learning and hands on training programmes, the institute has developed structures like Hi-tech polyhouse, Vermicomposting production units, Azolla Production Units *etc.* Other experimental learning and hands on training programmes courses like food processing and quality seed production were also conducted by respective departments.

Likewise, every department takes the classes of practicals to make students understand the processes taught in theory.

RAWEP and ELP Module



RAWEP for students at KVK, AJMER



RAWEP for students at KVK, Kotputli



RAWEP for students at KVK, Tirupati



RAWEP for students at Badgaon, Udaipur



RAWEP for students at Zaheerabad

6.4.6. Supervision of students in PG/Ph.D. programme

As only UG programme is running, hence this section is not applicable.

6.4.7 Feedback of stakeholders

The students give the feedback regarding their academics and other problems to the appointed advisors/other staff of the department. The annual examinations are considered as feedback of the efforts of the teachers, if any lacuna is found that is discussed in departments and are being solved.

Industry people meet the faculty of the college time to time and discuss their expectations regarding Alumni and other experts of university interact with the students and teachers regularly and talk about the upcoming areas in agriculture like food industry, pesticide, insecticide, varietal seed for crops, banks etc.. This feedback helps the teachers to discuss new avenues in agriculture in the class-room and provide a roadmap of future in the field of research, teaching and extension.

Employment of students in many sectors is taking place and teachers talk to the alumni and persons related to the specific sectors. Mock interviews are conducted by the faculty members inviting experts from the specific fields to guide the students.

Using different economic models and using advance statistical programmes. Students are trained to become analytical and capable human resource to work in universities, research organizations, consultancies and NABARD and higher positions in other banking institutions.

Internal Quality Assurance Cell has developed Performa for student feedback, teacher feedback and parent's feedback. The feedback given by different stakeholders is done by computer. Based on the analysis of forms, feedback is provided to the teachers by the Director of School of Agricultural Sciences in the Departmental meeting.

6.4.7 Student Feedback(2019-2020)

Student Feedback Analysis

- 85% students satisfied with the adequacy of the course outcome for enhancing employability in the area of agricultural industry with changing technology and new trends. 15% students contemplate that the course has a little bit of a gap in the domain of employability. In the direction of filling the gap of employability, all the faculty members addressed the barriers which are related to employability by projecting interactive ‘Virtual Communication Presentation and Analysis of current scenario of the Agricultural Industry’.
- On the basis of feedback of the students, 12.5% learners wanted an improvement in the knowledge of soft skills and analytical skills.
- To improve the soft skills, knowledge and other related issues, faculty members introduced power point presentation and outdoor activities & practices of various on camera exercise.
- 80% Students observed that the curriculum of different programs is relevant. In the departmental meeting, faculty members discussed the need to fill the gap because 20 per cent students wanted it to be more relevant. Faculty members from the School of Agricultural Sciences and experts from the Agricultural industry advised to strengthen the relevance of the programs through infusion of new technology and trends in the agricultural industry as part of the curriculum and research on new agricultural technology. Faculty members agreed to make the relevant introductions and expeditious execution.
- 80.6% learners found that the topic needs to be given an introduction prior to the starting of the course. The new topics related to the specialization in agricultural education program and acquiring the fundamental knowledge of modern technology and live experiences by tutee to have more importance. The faculty was suggested to give a fair background of the topics prior to starting the course to incorporate the industry demand. The faculty very willingly accepted and executed it.
- 84 % Students analyzed and found the curriculum to be Outcome based. Although 16 percent students did not recognize the curriculum outcome based, hence faculty members were suggested to conduct the teaching learning process with e-classes and new tools of digital technology and more interactive so that the program outcome and course outcomes could increase proportionately.

6.4.7 Teacher Feedback(2019-2020)

Teacher Feedback Analysis

On the basis of the feedback of the teachers, we have to adopt new techniques and strategies for teaching such as digital media, e-classes, convergence model, seminar presentations, group discussion and learners’ participation for better understanding of the course. As per the Feedback of the teachers’ faculty were suggested to make use of the latest pedagogical tools and digital classes. The faculty was instructed to help in opting the courses of their interest from different programs. In the staff meeting, teachers demanded a ‘Technical Skill Development Capacity Program’ of longer duration on pedagogical tools. Teachers suggested adding content related to ‘Futuristic Agricultural Education and new critical perspectives in the Agriculture Industry’. Suggestions from all faculties regarding curriculum revision were considered.

6.4.7 Parents' Feedback(2019-2020)

Parents' Feedback Analysis

Item no. 1, 2 and 3 are related to course-curriculum, course relevance and employability and the mean score is 4.5. 90% parents found that the role of curriculum in imparting language and soft-skills, analytical and new technique skills, Leadership and Managerial roles for learners is up-to-date. Item no. 7 is related to the culture and initiating of start-ups through the university innovation and incubation cells by creating a learning environment for the students. University conducts various National and International cultural programs that boost students' confidence and understanding of various cultures. One of the biggest cultural fests of the University is Technocrat. Parents' responses are showing a good sign that they are satisfied with the curriculum and regular agricultural activities conducted by the department.

Internal Quality Assurance Cell has developed Performa for student feedback, teacher feedback and parent's feedback. The feedback given by different stakeholders. Based on the analysis of forms, feedback is provided to the teacher's by the Director of School of Agricultural Sciences in the Departmental meeting.

6.4.8 Student intake & attrition in the programme for last five years:

List of intakes of student intake in B.Sc. (Hons.) Agriculture programme from 2016 to 2020 were listed below:

Student intake at the start of B.Sc. (Hons.) Agriculture programme

Campus	College	Programme	Year of Start	No. of seats
Jaipur	School of Agricultural Sciences	B.Sc. (Hons.) Agriculture	2016	42*

**on the basis of entrance examination conducted by JNU*

List of intakes of student intake in B.Sc. (Hons.) Agriculture programme from 2016 to 2020

Name of the Degree Programme	Sanctioned Strength		Actual student admitted in last five years					Attrition (%)				
B.Sc. (Hons.) Agriculture	2016	2017 to 2020	2016	2017	2018	2019	2020	2016	2017	2018	2019	2020
	60	120 each year	42	113	109	103	72	30	5.83	9.16	14.16	14

6.4.9 ICT Application in Curricula Delivery:

The college has smart classroom facilities, which are well furnished with audio-visual facilities for graduation courses. The faculty has developed ICT enabled teaching materials and manuals. The School is well equipped with various audio-visual aids; smart classrooms with projectors and in additional speakers are there in seminar rooms and auditorium.

Various online learning resources are provided for students and faculties for learning like SWAYAM, NPTEL, CERA, recorded lectures on you tube etc.

Internet facility to access reading materials in all Departments and library by a library Software (KOHA) through LAN is provided to students and faculties.

Information and data were recorded in computer by KOHA software enabling prompt and adequate access to the information as facilities of computers along with its peripherals.

A highly sophisticated ERP platform is provided for the students, faculties, accounts and at central level of University.

Facilities provided to students and faculties through ERP are:

For Faculties:

- Assignments can be given to students through ERP system and students can respond and submit the assignments on the same
- Attendance, punching of marks, and regular academic notifications are updated on ERP for students
- E-resource library is available on ERP
- The subjects taken by faculties are listed on ERP

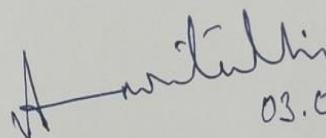
For Students:

- Semester wise subject details are updated on ERP
- Students can submit the subject wise assignments given to them on ERP
- Accounts related all the information are available for students like semester wise fee receipts, mark sheets and regular notifications
- Students can submit their ideas and innovative suggestions also here

6.4.12.

Certificate

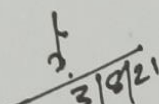
I, the Director, Professor Amritendu Misra, School of Agricultural Sciences, JNU, Jaipur, hereby certify that the information contained in the Section 6.4.1 to 6.4.9 are furnished as per the records available in the School of Agricultural Sciences, Jaipur National University, Jaipur.


03.08.21

Signature of Director/Dean of the School with Date & Seal

DIRECTOR

School of Agricultural Sciences
Jaipur National University, Jaipur


3/8/21
REGISTRAR

Jaipur National University, Jaipur
(Prof. D K Mathur)
Registrar
Jaipur National University
Jaipur

Director
School of Agricultural Sciences
Jaipur National University
Main Campus, Jaipur

**TDS**

Centralised 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. UDKTLXA	Last updated on 20-Jun-2019
Name and address of the Employer	Name and address of the Employee
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN	MANMOHAN SINGH YADAV AMBIKA COLONY, BEHIND KANKALI MATA TEMPLE, TONK - 304001 Rajasthan

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (if available)
AABTJ0594R	IPRU07404F	AFTPY3493F	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2019-20	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 208	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QTESUQTA	76000.00	0.00	0.00
Q4	QTOMIVZD	159200.00	9973.00	9973.00
Total (Rs.)		235200.00	9973.00	9973.00

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	0.00	-	07-06-2018	-	F
2	0.00	-	07-06-2018	-	F
3	0.00	-	07-02-2019	-	F
4	3000.00	0290179	07-03-2019	29493	F
5	3473.00	0290179	24-04-2019	20914	F
6	3500.00	0290179	24-04-2019	20914	F

Total (Rs.)	9973.00	
Verification		
I, MOHINI BAKSHI, son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 9973.00 (Rs. Nine Thousand Nine Hundred and Seventy Three Only (In words)) has been deducted and a sum of Rs. 9973.00 (Rs. Nine Thousand Nine Hundred and Seventy Three 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	24-Jun-2019	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name: MOHINI BAKSHI

Notes:

- Part B (Annexure) of the certificate in Form No. 16 shall be issued by the employer.
- If an employee 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 of 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).
U	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.

Certificate No. 723

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Manmohan Singh Yadav	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AFTPY3493F	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2019-2020	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2018
			31/03/2019

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 4,76,161		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs. 5,616		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs. -		
(d)	Total		Rs. 4,81,777	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commuted value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13 A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 4,81,777	
4	Less : Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 4,41,777
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST (loss)	Rs. -		
(d)	Any other income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 4,41,777
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C		Gross Amount	Deductible Amount
i.	General Provident Fund		Rs. -	Rs. -
ii.	State Insurance & Service Tax		Rs. -	Rs. -
iii.	Group Insurance		Rs. -	Rs. -
iv.	Life Insurance Premium		Rs. -	Rs. -

Digitally signed by: MOHINI BAKSHI

Signing Date: 24/06/2018 01:03:49 PM

Serial No. 14354648

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

A.YEAR		2019-2020	
v.	Accrued Interest on NSC	Rs	Rs
vi.	Tuition Fee	Rs	Rs
vii.	Repayment of HBA	Rs	Rs
viii.	ULIP/Mutual Fund	Rs	Rs
ix.	Purchases of NSC	Rs	Rs
x.	PPF	Rs	Rs
xi.	PLI / ULIP	Rs	Rs
xii.	IDBI/ICCI	Rs	Rs
xiii.	BANK FD/POST OFFICE FD	Rs	Rs
xiv.	Equity link saving bond	Rs	Rs
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs	Rs
xvi.	Any other ded. u/s 80C	Rs	Rs
b. Section 80 CCC		Rs	Rs
c. Section 80 CCD (1)		Rs	Rs
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs	Rs
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA		Gross Amount	Qualifying Amount
a.	U/S 80CCD(2) Employer cont. towards new pension scheme	Rs.	Rs.
	U/S 80 Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	Rs.
b.	U/S 80CCF Investment in long term infrastructure bonds	Rs.	Rs.
c.	U/S 80D- Medical ins. premium for himself, spouse and childrens & Parents	Rs.	Rs.
d.	U/S 80DD- Medical treat. of dependent handicapped	Rs.	Rs.
e.	U/S 80DDDB- Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	Rs.
f.	U/S 80E- Repayment of loan for higher education	Rs.	Rs.
g.	U/S 80GG Deduction On Rent Paid	Rs.	Rs.
h.	U/S 80G- Donation , 50% and 100%	Rs.	Rs.
i.	U/S 80CCG- New Rajiv Gandhi Saving Scheme	Rs.	Rs.
j.	U/S 80TTA- Interest on deposits in savings account	Rs.	Rs.
k.	U/S 80TTB- Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	Rs.
l.	U/S 80U- Phy. hand. person or blind person	Rs.	Rs.
	(Any other deduction..Give name)	Rs.	Rs.
11	Aggregate of deductible amounts under Chapter VI-A		Rs.
12	Total Income (9 - 11)		Rs. 4,41,777
13	Tax on total income		Rs. 9,589
14	Rebate under section 87A, if applicable		Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)		Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)		Rs. 384
17	Tax payable (13+15+16-14)		Rs. 9,973
18	Less: Relief under section 89 (attach details)		Rs. -
19	Tax Payable (17-18)		Rs. 9,973
20	Total Tax Deducted at Source u/s 192		Rs. 9,973
21	Tax payable / refundable (19-20)	Payable	Rs. -
Verification I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records			
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)	
Date :	24/06/2019		
Designation :	CHIEF FINANCE AND ACCOUNTS OFFICER		
Full Name		Digitally signed by: MOHINI BAKSHI MOHINI BAKSHI Issued Date: 24/06/2019 0 Serial No.	
Issued by: e-Mudhra Sub CA for Class 2 In			

**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. UDKTQZA	Last updated on 20-Jun-2019
Name and address of the Employer	Name and address of the Employee
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN	SUMIT GOVIL 1924, GANDHI NAGAR, ALIGARH - 202001 Uttar Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTJ0594R	JPRJ07404F	ARVPG3458L	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income-Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2019-20	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	QTESUQTA	74856.00	0.00	0.00
Q4	QTOMIVZD	158912.00	1985.00	1985.00
Total (Rs.)		233768.00	1985.00	1985.00

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	0.00	-	07-06-2018	-	F
2	0.00	-	07-06-2018	-	F
3	0.00	-	07-02-2019	-	F
4	0.00	-	07-03-2019	-	F
5	985.00	0290179	24-04-2019	20914	F
6	1000.00	0290179	24-04-2019	20914	F

Total (Rs.)	1985.00
Verification	
I, MOHINI BAKSHI, son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 1985.00 (Rs. One Thousand Nine Hundred and Eighty Five Only (in words)) has been deducted and a sum of Rs. 1985.00 (Rs. One Thousand Nine Hundred and Eighty Five 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	JAI PUR
Date	24-Jun-2019
(Signature of person responsible for deduction of Tax)	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name: MOHINI BAKSHI

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
E	Unreconciled	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 deductors 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	Overlooked	Payment details of TDS / TCS deposited in bank by deductors 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.

Certificate No. 711

(See rule 31(1)(a))

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source - Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Sumit Govel	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404E	ARVPG3458L	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Jaipath, Jaipur - 302005	2019-2020	From
			To
City:	Jaipur	Pin Code	302005
		01/04/2018	31/03/2019

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 4,80,162		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs. 48,016		
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	Rs. -		
(d)	Total		Rs. 5,28,178	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commuted value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13 A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 5,28,178	
4	Less :Deductions under section 16			
(a)	Standard Deduction (u/s 16ia)	Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 4,88,178
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST (loss)	Rs. -		
(d)	Any other income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 4,88,178
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	Genral Provided Fund	Rs. -		Rs. -
ii.	State Insurance & Service Tax	Rs. -		Rs. -
iii.	Group Insurance	Rs. -		Rs. -
iv.	Life Insurance Premium	Rs. 28,884		Rs. 28,884

Digitally signed by MOHINI BAKSHI

Signing Date: 24/06/2018 01:03:49 PM

Serial No. 14354648

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	10,800	Rs	10,800
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	ULIP/Mutual Fund		Rs	36,000	Rs	36,000
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	1,10,000	Rs	1,10,000
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	1,85,684	Rs	1,50,000
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	1,50,000
12.	Total Income (9 - 11)				Rs.	3,38,178
13.	Tax on total income				Rs.	4,409
14.	Rebate under section 87A, if applicable				Rs.	2,500
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	76
17.	Tax payable (13+15+16-14)				Rs.	1,985
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	1,985
20.	Total Tax Deducted at Source u/s 192				Rs.	1,985
21.	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the Information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	24/06/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	Digitally signed by: MOHINI BAKSHI MOHINI BAKSHI Serial No. 14354648 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014		

3 JNU LIFESR 3 91

Certificate No. 708	
[See rule 31(1)(a)] PART A	
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary	
Name and Address of Employer	
JAIPUR NATIONAL UNIVERSITY, JAIPUR	
Name and Designation of Employee	
Amit Kumar	
PAN of Deductor	TAN of the Deductor
AABTJ0594R	JPRJ07404F
PAN of the Employee	
AWOPK2483R	
CIT (TDS)	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	
Assessment Year	
2019-2020	
Period with the Employer	
From To	
01/04/2018 31/03/2019	
City:	Jaipur
Pin Code	302005
PART B (Annexure)	
Details of Salary Paid and any other income and tax deducted	
1	Gross Salary
(a)	Salary as per provisions contained in sec 17(1)
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)
(d)	Total
(e)	Reported total amount of salary received from other employer
2	Less : Allowance to the extent exempt under section 10
(a)	Travel concession or assistance u/s 10(5)
(b)	Death-cum-retirement gratuity u/s 10(10)
(c)	Commuted value of pension u/s 10(10A)
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)
(e)	House rent allowance u/s 10(13 A)
(f)	Conv Allow under Section 10(14)
(g)	Other Allowances exempt u/s 10
(h)	Total amount of exemption claimed u/s 10
3	Total amount of salary received from current employer [1(d)-2(h)]
4	Less :Deductions under section 16
(a)	Standard Deduction (u/s 16a)
(b)	Entertainment Allowance u/s 16(ii)
(c)	Tax on Employment u/s 16(iii)
5	Total amount of deductions u/s 16 [A(a)+ (b) + (c)]
6	Income chargeable under the head Salaries [3+1(e)-5]
7	Add : Any other income reported by the employee
(a)	Rent Received (Net after Deduction of 30%)
(b)	Bank Intrest on Saving
(c)	HBA INTREST (loss)
(d)	Any other income
8	Total amount of other Income reported by the employee
9	GROSS TOTAL INCOME (6 + 8)
10	Deductions under chapter VI A
A.	Sections 80C, 80CCC & 80CCD
a.	Section 80 C
i.	Genral Provided Fund
ii.	State Insurance & Service Tax
iii.	Group Insurance
iv.	Life Insurance Premium

Certificate No.

708

TAN of employer

JPRJ07404F

PAN of employee

AWOPK2483R

A.YEAR

2019-2020

v.	Accrued Interest on NSC	Rs	--	Rs	-
vi.	Tuition Fee	Rs	55,000	Rs	55,000
vii.	Repayment of HBA	Rs	-	Rs	-
viii.	ULIP/Mutual Fund	Rs	-	Rs	-
ix.	Purchases of NSC	Rs	-	Rs	-
x.	PPF	Rs	10,000	Rs	10,000
xi.	PLI / ULIP	Rs	-	Rs	-
xii.	IDBI/ICCI	Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD	Rs	-	Rs	-
xiv.	Equity link saving bond	Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs	-	Rs	-
xvi.	Any other ded. u/s 80C	Rs	-	Rs	-
b. Section 80 CCC		Rs	-	Rs	-
c. Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs	93,070	Rs	93,070

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA

		Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000)from F.Y. 2015-16)	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term Infrastructure bonds	Rs. -	Rs. -
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs. 16,922	Rs. 16,922
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs. -	Rs. -
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -
g.	U/S 80GG	Deduction On Rent Paid	Rs. -	Rs. -
h.	U/S 80G-	Donation . 50% and 100%	Rs. -	Rs. -
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account.	Rs. -	Rs. -
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -
		(Any other deduction..Give name)	Rs. -	Rs. -
11	Aggregate of deductible amounts under Chapter VI-A			Rs. 109,992
12	Total Income (9 - 11)			Rs. 257,783
13	Tax on total income			Rs. 389
14	Rebate under section 87A, if applicable			Rs. 389
15	Surcharge, whenever applicable (on tax computed at S.No. 13)			Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)			Rs. -
17	Tax payable (13+15+16-14)			Rs. (0)
18	Less: Relief under section 89 (attach details)			Rs. -
19	Tax Payable (17-18)			Rs. (0)
20	Total Tax Deducted at Source u/s 192			Rs. -
21	Tax payable / refundable (19-20)		Refundable	Rs. (0)

Verification

I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place : **JAIPUR** (Signature of the person responsible for deduction of tax)
 Date : **6/24/2019**
 Designation : **CHIEF FINANCE AND ACCOUNTS OFFICER** Full Name : **MOHINI BAKSHI**

Digitally signed by: MOHINI BAKSHI
 Signing Date: 24/06/2019 01:03:49 PM
 Serial No. 14354648
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

**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. UIDKTLQA	Last updated on 20-Jun-2019
Name and address of the Employer	Name and address of the Employee
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN	MEENAL DIXIT R 282 TTC AREA OF MIDC, THANE BELAPUR, RABALE NAVI MUMBAI - 400701 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTJ0594R	JPRJ07404F	AKVPD2778B	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2019-20	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	QTESUQTA	58611.00	0.00	0.00
Q4	QTOMIVZD	119404.00	1402.00	1402.00
Total (Rs.)		178015.00	1402.00	1402.00

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	DBO 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	0.00	-	07-06-2018	-	F
2	0.00	-	07-06-2018	-	F
3	0.00	-	07-03-2019	-	F
4	150.00	0290179	07-03-2019	29493	F
5	702.00	0290179	24-04-2019	20914	F
6	550.00	0290179	24-04-2019	20914	F

Total (Rs.)	1402.00
Verification	
I, MOHINI BAKSHI, son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 1402.00 [Rs. One Thousand Four Hundred and Two Only (in words)] has been deducted and a sum of Rs. 1402.00 [Rs. One Thousand Four Hundred and Two 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
Date	24-Jun-2019
(Signature of person responsible for deduction of Tax)	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name: MOHINI BAKSHI

Notes:

- Part II (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 offered 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.

Certificate No. 712		FORM 16 [See rule 31(1)(a)] PART A			
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source: Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Mithilesh Kumar		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		AOIPK4080J	
CIT (TDS)			Assessment Year		Period with the Employer
Address:		The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		From	To
City: Jaipur		Pin Code: 302005		2019-2020	01/04/2018 31/03/2019
PART B (Annexure)					
Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 7,37,303		
(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. 7,37,303	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less: Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)		Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)		Rs. -		
(c)	Commutated value of pension u/s 10(10A)		Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)		Rs. -		
(e)	House rent allowance u/s 10(13A)		Rs. -		
(f)	Conv Allow under Section 10(14)		Rs. -		
(g)	Other Allowances exempt u/s 10		Rs. -		
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 7,37,303	
4	Less: Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))		Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)		Rs. -		
(c)	Tax on Employment u/s 16(iii)		Rs. -		
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]		Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 6,97,303	
7	Add: Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)		Rs. -		
(b)	Bank Interest on Saving		Rs. -		
(c)	HBA Interest (loss)		Rs. -		
(d)	Any other income		Rs. -		
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 6,97,303
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD			Gross Amount	Deductible Amount
a.	Section 80C			Rs. -	Rs. -
i.	General Provident Fund			Rs. -	Rs. -
ii.	State Insurance & Service Tax			Rs. -	Rs. -
iii.	Group Insurance			Rs. -	Rs. -
iv.	Life Insurance Premium			Rs. 64,928	Rs. 64,928

Digitally signed by: MOHINI BAKSHI
Signing Date: 24/08/2019 01:03:49 PM
Serial No. 14354648
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v.	Accrued Intrest on NSC	Rs	-	Rs	-
vi.	Tution Fee	Rs	48,000	Rs	48,000
vii.	Repayment of HBA	Rs	-	Rs	-
viii.	ULIP/Mutual Fund	Rs	-	Rs	-
ix.	Purchases of NSC	Rs	-	Rs	-
x.	PPF	Rs	50,000	Rs	50,000
xi.	PLI / ULIP	Rs	-	Rs	-
xii.	IDBI/ICCI	Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD	Rs	-	Rs	-
xiv.	Equity link saving bond	Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs	-	Rs	-
xvi.	Any other ded. u/s 80C	Rs	-	Rs	-
b.	Section 80 CCC	Rs	-	Rs	-
c.	Section 80 CCD (1)	Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)		Rs	1,62,928	Rs	1,50,000

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80 CCD(16)	Additional cont. towards NPS (Upto Rs. 50000)from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term infrasturture bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D-	Medical Ins. premium for himself, spous and childrens & Parents	Rs. -	Rs. -	Rs. -
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs. -	Rs. -	Rs. -
e.	U/S 80DDB-	Spl ded.to the guardion of a patient suff.from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80GG	Deduction On Rent Paid	Rs. 41,270	Rs. 41,270	Rs. 41,270
h.	U/S 80G-	Donation . 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
		(Any other deduction..Give name)	Rs. -	Rs. -	Rs. -
11	Aggregate of deductible amounts under Chapter VI-A				Rs. 1,91,270
12	Total Income (9 - 11)				Rs. 5,06,033
13	Tax on total income:				Rs. 13,707
14	Rebate under section 87A, if applicable				Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs. 548
17	Tax payable (13+15+16-14)				Rs. 14,255
18	Less: Releif under section 89 (attach details)				Rs. -
19	Tax Payable (17-18)				Rs. 14,255
20	Total Tax Deducted at Source u/s 192				Rs. 15,000
21	Tax payable / refundable (19-20)			Refundable	Rs. (745)

Verification			
I	MOHINI BAKSHI	daughter of	LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of
	CHIEF FINANCE AND ACCOUNTS OFFICER		do hereby certify that the:
Information given above is true and correct and is based on the books of account, documents ,TDS statements, and available records			
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)	
Date :	24/06/2019		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI

Digitally signed by: MOHINI BAKSHI
 Date: 24/06/2019 01:03:49 PM
 Serial No. 14354648
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

Certificate No. 985		FORM 16 [See rule 31(1)(a)] PART A Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary			
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Urvija Garg		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		AIZPG8596Q	
CIT (TDS)			Assessment Year	Period with the Employer	
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2019-2020	From	To
				01/04/2018	31/03/2019
City:	Jaipur	Pin Code	302005		
PART B (Annexure) Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 436,865		
(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. 436,865	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commuted value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 436,865	
4	Less : Deductions under section 16				
(a)	Standard Deduction u/s 16(a)	Rs. 40,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]		Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 396,865
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HBA INTEREST [loss]	Rs. -			
(d)	Any other income	Rs. -			
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 396,865
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	PF				
ii.	ESI				
iii.	SI				
iv.	Life Insurance Premium				
				Gross Amount	Deductible Amount
				Rs. -	Rs. -
				Rs. -	Rs. -
				Rs. -	Rs. -
				Rs. 26,701	Rs. 26,701

Digitally signed by: MOHINI BAKSHI
Signing Date: 24/06/2019 01:03:49 PM

Serial No. 14354848

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accured Intrest on NSC	Rs	-	Rs	-
vi.	Tution Fee	Rs	45,000	Rs	45,000
vii.	Repayment of HBA	Rs	-	Rs	-
viii.	ULIP/Mutual Fund	Rs	-	Rs	-
ix.	Purchases of NSC	Rs	-	Rs	-
x.	PPF	Rs	-	Rs	-
xi.	PLI / ULIP	Rs	-	Rs	-
xii.	IDBI/ICCI	Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD	Rs	-	Rs	-
xiv.	Equity link saving bond	Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs	-	Rs	-
xvi.	Any other ded. u/s 80C	Rs	26,500	Rs	26,500
b.	Section 80 CCC	Rs	-	Rs	-
c.	Section 80 CCD (1)	Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)		Rs	98,201	Rs	98,201

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term infrasturture bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D-	Medical ins. premium for himself, spous and childrens & Parents.	Rs. -	Rs. -	Rs. -
d.	U/S 80DD-	Medical treat. of dependant handicapped	Rs. -	Rs. -	Rs. -
e.	U/S 80DDB-	Spl ded. to the gardion of a patient suff. from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80GG	Deduction On Rent Paid	Rs. -	Rs. -	Rs. -
h.	U/S 80G-	Donation , 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
		(Any other deduction..Give name)	Rs. -	Rs. -	Rs. -
11	Aggregate of deductible amounts under Chapter VI-A				Rs. 98,201
12	Total Income (9 + 11)				Rs. 298,664
13	Tax on total income				Rs. 2,433
14	Rebate under section 87A, if applicable				Rs. 2,433
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs. -
17	Tax payable(13+15+16-14)				Rs. (0)
18	Less: Releif under section 89 (attach details)				Rs. -
19	Tax Payable (17-18)				Rs. (0)
20	Total Tax Deducted at Source u/s 192				Rs. -
21	Tax payable / refundable (19-20)			Refundable	Rs. (0)

Verification			
MOHINI BAKSHI		daughter of LATE SHRI ISHWAR SINGH BAKSHI	
CHIEF FINANCE AND ACCOUNTS OFFICER		working in the capacity of	
do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records			
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)	
Date :	24/06/2019		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI
		Digitally signed by MOHINI BAKSHI on Date: 24/06/2019 at 10:10:10 AM	

Digitally signed by: MOHINI BAKSHI
 Date: 24/06/2019 01:03:49 PM
 Serial No. 14354646
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

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LIFE SAVING

Certificate No. 988		[See rule 31(1)(a)]	
PART A			
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary			
Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Poonam Sharma	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	DVHPS1393P	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2019-2020	From
			To
City: Jaipur	Pin Code: 302005		01/04/2018 31/03/2019
PART B (Annexure)			
Details of Salary Paid and any other Income and tax deducted			
1	Gross Salary		
(a)	Salary as per provisions contained in sec 17(1)	Rs. 367,000	
(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. 367,000
(e)	Reported total amount of salary received from other employer		Rs. -
2	Less : Allowance to the extent exempt under section 10		
(a)	Travel concession or assistance u/s 10(5)	Rs. -	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -	
(c)	Commutated value of pension u/s 10(10A)	Rs. -	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -	
(e)	House rent allowance u/s 10(13 A)	Rs. -	
(f)	Conv Allow under Section 10(14)	Rs. -	
(g)	Other Allowances exempt u/s 10	Rs. -	
(h)	Total amount of exemption claimed u/s 10	Rs. -	
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 367,000
4	Less :Deductions under section 16		
(a)	Standard Deduction (u/s 16ia)	Rs. 40,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs. -	
(c)	Tax on Employment u/s 16(iii)	Rs. -	
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000	
6	Income chargeable under the head Salaries [3+1(e)-5]		Rs. 327,000
7	Add : Any other income reported by the employee		
(a)	Rent Received (Net after Deduction of 30%)	Rs. -	
(b)	Bank Intrest on Saving	Rs. -	
(c)	HBA INTREST (loss)	Rs. -	
(d)	Any other income	Rs. -	
8	Total amount of other income reported by the employee	Rs. -	Rs. -
9	GROSS TOTAL INCOME (6 + 8)		Rs. 327,000
10	Deductions under chapter VI A		
A.	Sections 80C, 80CCC & 80CCD		
a.	Section 80 C		
i.	Genral Provided Fund	Rs. -	Rs. -
ii.	State Insurance & Service Tax	Rs. -	Rs. -
iii.	Group Insurance	Rs. -	Rs. -
iv.	Life Insurance Premium	Rs. 7,700	Rs. 7,700

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	27,600	Rs	27,600
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	ULIP/Mutual Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	35,300	Rs	35,300
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(16)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation , 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	35,300
12	Total Income (9 - 11)				Rs.	291,700
13	Tax on total income				Rs.	2,085
14	Rebate under section 87A, if applicable				Rs.	2,085
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	-
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	-
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	6/24/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	MOHINI BAKSHI		



TDS
Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

14

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.: UDKTCGA		Last updated on: 04-Jul-2019	
Name and address of the Employer		Name and address of the Employee	
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN		AJAHAR ULLA KHAN GARHI BOLNI ROAD, REWARI, REWARI - 123401 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTJ0394R	JPRJ07404F	BHDPK7367P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2019-20	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 209	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QTESUQTA	66738.00	0.00	0.00
Q4	QTOMIVZD	125273.00	5711.00	5711.00
Total (Rs.)		192011.00	5711.00	5711.00

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	0.00	-	07-06-2018	-	F
2	0.00	-	07-06-2018	-	F
3	0.00	-	07-02-2019	-	F
4	1950.00	0290179	07-03-2019	29493	F
5	1800.00	0290179	24-04-2019	20914	F
6	1961.00	0290179	29-04-2019	20133	F

Total (Rs.)	5711.00	
Verification		
I, MOHINI BAKSHI, son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 5711.00 [Rs. Five Thousand Seven Hundred and Eleven Only (in words)] has been deducted and a sum of Rs. 5711.00 [Rs. Five Thousand Seven Hundred and Eleven 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	JAI PUR	(Signature of person responsible for deduction of Tax)
Date	04-Jul-2019	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name: MOHINI BAKSHI

Notes:

- Part B (Annexure) of the certificate in Form No. 16 shall be issued by the employee.
- 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.

⑨ SA 9327 Pharma

Certificate No. 945		FORM 16 (See rule 31(1)(a)) PART A			
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			AZHAR ULLAH khan		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AA8TJ0594R		JPRJ07404F		BHDPK7367P	
CIT (TDS)			Assessment Year		Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2019-2020		From
					To
City: Jaipur			Pin Code: 302005		01/04/2018
					31/03/2019
PART B (Annexure)					
Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 3,99,815		
(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. 3,99,815	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)		Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)		Rs. -		
(c)	Commuted value of pension u/s 10(10A)		Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)		Rs. -		
(e)	House rent allowance u/s 10(13 A)		Rs. -		
(f)	Conv Allow under Section 10(14)		Rs. -		
(g)	Other Allowances exempt u/s 10		Rs. -		
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 3,99,815	
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))		Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)		Rs. -		
(c)	Tax on Employment u/s 16(iii)		Rs. -		
5	Total amount of deductions u/s 16 [4(a)+(b)+(c)]		Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 3,59,815
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)		Rs. -		
(b)	Bank Interest on Saving		Rs. -		
(c)	HBA INTREST (loss)		Rs. -		
(d)	Any other income		Rs. -		
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 3,59,815
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	General Provident Fund				
ii.	State Insurance & Service Tax				
iii.	Group Insurance				
iv.	Life Insurance Premium				
				<u>Gross Amount</u>	<u>Deductible Amount</u>
			Rs. -	Rs. -	
			Rs. -	Rs. -	
			Rs. -	Rs. -	
			Rs. -	Rs. -	

v.	Accrued Interest on NSC	Rs.	-	Rs.	-
vi.	Tuition Fee	Rs.	-	Rs.	-
vii.	Repayment of HBA	Rs.	-	Rs.	-
viii.	ULIP/Mutual Fund	Rs.	-	Rs.	-
ix.	Purchases of NSC	Rs.	-	Rs.	-
x.	PPF	Rs.	-	Rs.	-
xi.	PLI / ULIP	Rs.	-	Rs.	-
xii.	IDBI/ICCI	Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD	Rs.	-	Rs.	-
xiv.	Equity link saving bond	Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C	Rs.	-	Rs.	-
b. Section 80 CCC		Rs.	-	Rs.	-
c. Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs.	-	Rs.	-

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term infrasturture bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D-	Medical ins. premium for himself, spous and childrens & Parents	Rs. -	Rs. -	Rs. -
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs. -	Rs. -	Rs. -
e.	U/S 80DOB-	Spi ded.to the guardian of a patient suff.from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80GG	Deduction On Rent Paid	Rs. -	Rs. -	Rs. -
h.	U/S 80G-	Donation . 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB-	Interest Income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
		(Any other deduction.. Give name)	Rs. -	Rs. -	Rs. -
11	Aggregate of deductible amounts under Chapter VI-A				Rs. -
12	Total Income (9 - 11)				Rs. 3,59,815
13	Tax on total income				Rs. 5,491
14	Rebate under section 87A, if applicable				Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs. 220
17	Tax payable (13+15+16-14)				Rs. 5,711
18	Less: Refelf under section 89 (attach details)				Rs. -
19	Tax Payable (17-18)				Rs. 5,711
20	Total Tax Deducted at Source u/s 192				Rs. 5,711
21	Tax payable / refundable (19-20)			Payable	Rs. -

Verification

MOHINI BAKSHI

daughter of LATE SHRI ISHWAR SINGH BAKSHI

working in the capacity of

CHIEF FINANCE AND ACCOUNTS OFFICER

do hereby certify that the

Information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place : JAIPUR

Date : 24/06/2019

(Signature of the person responsible for deduction of tax)

Designation CHIEF FINANCE AND ACCOUNTS OFFICER

Full Name

Digitally signed by: MOHINI BAKSHI
MOHINI BAKSHI
Date: 24/06/2019 01:03:49 PM
Serial No. 14354548

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

**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. UDKXDJA		Last updated on 28-Jun-2019	
Name and address of the Employer		Name and address of the Employee	
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN		SONU MITTAL 274-A KIRTI NAGAR AREA, S-A SIRSA AGARSAIN COLONY, SIRSA SIRSA, SIRSA - 125055 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTJ0594R	JPRJ07404F	ABDPM2609K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income-Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2019-20	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	QTESUQTA	85390.00	200.00	200.00
Q2	QTHLFTYD	129735.00	300.00	300.00
Q3	QTLETQBC	133035.00	600.00	600.00
Q4	QTOMIVZD	171913.00	9300.00	9300.00
Total (Rs.)		520073.00	10400.00	10400.00

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 OLTA*
1	100.00	0290179	07-06-2018	32469	F
2	100.00	0301317	07-07-2018	00005	F
3	100.00	0290179	06-08-2018	25452	F
4	100.00	0290179	07-09-2018	26723	F

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	100.00	0290179	06-10-2018	26041	F
6	200.00	0290179	05-11-2018	22188	F
7	200.00	6360218	07-12-2018	02828	F
8	200.00	0290179	07-01-2019	25385	F
9	200.00	0290179	07-02-2019	30320	F
10	2000.00	0290179	07-03-2019	29493	F
11	3650.00	0290179	24-04-2019	20914	F
12	3450.00	0290179	24-04-2019	20914	F
Total (Rs.)	10400.00				

Verification

I, **MOHINI BAKSHI**, son / daughter of **ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** (designation) do hereby certify that a sum of Rs. **10400.00** (Rs. **Ten Thousand Four Hundred Only**) (in words) has been deducted and a sum of Rs. **10400.00** (Rs. **Ten Thousand Four 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 books of account, documents, TDS statements, TDS deposited and other available records.

Place	JAIPUR	(Signature of person responsible for deduction of Tax)
Date	24-Jun-2019	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name: MOHINI BAKSHI

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 UTIITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductions 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	Overlooked	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.

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Sonu Mittal	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	ABDPM2609K	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2019-2020	From
			To
City:	Jaipur	Pin Code	302005
		01/04/2018	31/03/2019

PART B (Annexure)

Details of Salary Paid and any other Income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 5,39,069		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs. 53,907		
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	Rs. -		
(d)	Total		Rs. 5,92,976	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commuted value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 5,92,976	
4	Less :Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 5,52,976
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTREST (loss)	Rs. -		
(d)	Any other Income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 5,52,976
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD		Gross Amount	Deductible Amount
a.	Section 80 C		Rs. -	Rs. -
i.	Genral Provided Fund		Rs. -	Rs. -
ii.	State Insurance & Service Tax		Rs. -	Rs. -
iii.	Group Insurance		Rs. -	Rs. -
iv.	Life Insurance Premium		Rs. 12,130	Rs. 12,130

Digitally signed by MOHINI BAKSHI

Signing Date:24/08/2018 01:03:49 PM

Serial No.14354648

Issued by: e-Mudhra Sub CA for Class 2 Individual:2014

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

6 Jan 2020 121

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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. UDKTEOA		Last updated on 20-Jun-2019	
Name and address of the Employer		Name and address of the Employee	
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN		GRISHMA SHUKLA 82/52, PRATAP NAGAR, JAIPUR - 302001 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAETJ0594R	IPRJ07404F	BRSPS2622A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS), New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2019-20	From 01-Apr-2018 To 31-May-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	QTESUQTA	70922.00	0.00	0.00
Q4	QTOMIVZD	146740.00	5468.00	5468.00
Total (Rs.)		217662.00	5468.00	5468.00

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	0.00	-	07-06-2018	-	F
2	0.00	-	07-06-2018	-	F
3	0.00	-	07-02-2019	-	F
4	0.00	-	07-03-2019	-	F
5	5468.00	0290179	24-04-2019	20914	F
6	0.00	-	24-04-2019	-	F

Total (Rs.)	5468.00
Verification	
I, MOHINI BAKSHI, son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 5468.00 (Rs. Five Thousand Four Hundred and Sixty Eight Only (in words)) has been deducted and a sum of Rs. 5468.00 (Rs. Five Thousand Four Hundred and Sixty Eight 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	JAI PUR
Date	24-Jun-2019
(Signature of person responsible for deduction of Tax)	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name: MOHINI BAKSHI

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 ITITSL.

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.

Certificate No. 738

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Grishma Shukla	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	BRSPS2622A	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2019-2020	From
			To
City:	Jaipur	Pin Code	302005
		01/04/2018	31/03/2019

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 4,51,417		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs. 45,142		
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	Rs. -		
(d)	Total		Rs. 4,96,559	
(e)	Reported total amount of salary received from other employer(s)		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commuted value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 4,96,559	
4	Less : Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 4,56,559
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST (loss)	Rs. -		
(d)	Any other income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 4,56,559
10	Deductions under chapter VI A			
A.	Sections-80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	General Provident Fund		Gross Amount	Deductible Amount
		Rs. -	Rs. -	Rs. -
ii.	State Insurance & Service Tax	Rs. -	Rs. -	Rs. -
iii.	Group Insurance	Rs. -	Rs. -	Rs. -
iv.	Life Insurance Premium	Rs. -	Rs. -	Rs. -

Digitally signed by: MOHINI BAKSHI
Signing Date: 24/06/2018 01:03:49 PM

Serial No. 14354646

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	57,340	Rs.	57,340
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	ULIP/Mutual Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs.	57,340	Rs.	57,340
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term Infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DOB-	Spl. ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	44,078	Rs.	44,078
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account.	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	1,01,418
12.	Total Income (9 - 11)				Rs.	3,55,141
13.	Tax on total income				Rs.	5,257
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	210
17.	Tax payable (13+15+16-14)				Rs.	5,467
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	5,467
20.	Total Tax Deducted at Source u/s 192				Rs.	5,468
21.	Tax payable / refundable (19-20)			Refundable	Rs.	(1)

Verification

I, **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place :	JAIPUR	(Signature of the person responsible for deduction of tax)
Date :	24/06/2019	
Designation :	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name : MOHINI BAKSHI

Certificate No.

638

TAN of employer

JPRJ07404F

PAN of employee

ARLPPS826F

A.YEAR

2019-2020

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	ULIP/Mutual Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	60,000	Rs	60,000
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	72,050	Rs	72,050
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000) from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term Infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation , 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	72,050
12	Total Income (9 - 11)				Rs.	261,445
13	Tax on total income				Rs.	572
14	Rebate under section 87A, if applicable				Rs.	572
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	(0)
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	(0)
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Refundable	Rs.	(0)
Verification						
I	MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER		do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records			
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	6/24/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	Digitally signed by: MOHINI BAKSHI MOHINI BAKSHI Signing Date: 24/06/2019 01:03:49 PM Serial No. 14354648 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014		

Certificate No. 624	
[See rule 31(1)(a)]	
PART A	
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary	
Name and Address of Employer	
JAIPUR NATIONAL UNIVERSITY, JAIPUR	
Name and Designation of Employee	
Ashok Singh Gaur	
PAN of Deductor	TAN of the Deductor
AABTJ0594R	JPRJ07404F
PAN of the Employee	
ALHPG9685R	
CIT (TDS)	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	
Address:	
City: Jaipur	Pin Code: 302005
Assessment Year	Period with the Employer
2019-2020	From To
	01/04/2018 31/03/2019
PART B (Annexure)	
Details of Salary Paid and any other income and tax deducted.	
1. Gross Salary	
(a) Salary as per provisions contained in sec 17(1)	Rs. 4,39,467
(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. 4,39,467
(e) Reported total amount of salary received from other employer	Rs. -
2. Less : Allowance to the extent exempt under section 10	
(a) Travel concession or assistance u/s 10(5)	Rs. -
(b) Death-cum-retirement gratuity u/s 10(10)	Rs. -
(c) Commuted value of pension u/s 10(10A)	Rs. -
(d) Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -
(e) House rent allowance u/s 10(13 A)	Rs. -
(f) Cony Allow under Section 10(14)	Rs. -
(g) Other Allowances exempt u/s 10	Rs. -
(h) Total amount of exemption claimed u/s 10	Rs. -
3. Total amount of salary received from current employer [1(d)-2(h)]	Rs. 4,39,467
4. Less :Deductions under section 16	
(a) Standard Deduction (u/s 16(a))	Rs. 40,000
(b) Entertainment Allowance u/s 16(ii)	Rs. -
(c) Tax on Employment u/s 16(iii)	Rs. -
5. Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000
6. Income chargeable under the head Salaries [3+1(e)-5]	
7. Add : Any other income reported by the employee	
(a) Rent Received (Net after Deduction of 30%)	Rs. -
(b) Bank Intrest on Saving	Rs. -
(c) HBA INTREST (loss)	Rs. -
(d) Any other income	Rs. -
8. Total amount of other income reported by the employee	Rs. -
9. GROSS TOTAL INCOME (6 + 8)	Rs. 3,99,467
10. Deductions under chapter VI A	
A. Sections 80C, 80CCC & 80CCD	
a. Section 80 C	
i. Genral Provided Fund	
ii. State Insurance & Service Tax	
iii. Group Insurance	
iv. Life Insurance Premium	
	Gross Amount
	Deductible Amount
	Rs. -
	Rs. -
	Rs. -
	Rs. -

Digitally signed by MOHINI BAKSHI
 Signing Date:24/06/2019 01:03:49 PM
 Serial No.14354648
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	ULIP/Mutual Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity Link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation , 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12	Total Income (9 - 11)				Rs.	3,99,467
13	Tax on total income				Rs.	7,473
14	Rebate under section 87A, if applicable				Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	299
17	Tax payable (13+15+16-14)				Rs.	7,772
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	7,772
20	Total Tax Deducted at Source u/s 192				Rs.	7,772
21	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification						
I, MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	24/06/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	Digitally signed by: MOHINI BAKSHI Signing Date: 24/06/2019 01:03:49 PM Serial No. 14354648		

**TDS**

Controlled 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. UDXTDZA		Last updated on 04-Jul-2019	
Name and address of the Employer		Name and address of the Employee	
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN		RAHUL AGRAWAL 26/76, AHEER PADA NEAR RAILWAY, CROSSING, RAJAMANDI, AGRA - 282001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTJ0594R	JPRJ07404F	AHLPA0304K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Station Circle, Janpath Jaipur - 302005		2019-20	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	QTESUQTA	74138.00	0.00	0.00
Q4	QTOMIVZD	156076.00	250.00	250.00
Total (Rs.)		230214.00	250.00	250.00

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	0.00	-	07-06-2018	-	F
2	0.00	-	07-06-2018	-	F
3	0.00	-	07-02-2019	-	F
4	250.00	0290179	07-03-2019	29493	F
5	0.00	-	24-04-2019	-	F
6	0.00	-	24-04-2019	-	F

Total (Rs.)	250.00	
Verification:		
I, MOHINI BAKSHI, son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 250.00 (Rs. Two Hundred and Fifty Only (in words)) has been deducted and a sum of Rs. 250.00 (Rs. Two Hundred and Fifty 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	JAIPIUR	
Date	04-Jul-2019	(Signature of person responsible for deduction of Tax)
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name: MOHINI BAKSHI

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 UTIITS.

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

Legend	Description	Explanation
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 deductors 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 deductors 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 deductors reduce claimed amount in the statement or makes new payment for excess amount claimed in the statement.

6 SA 87 m 549

Certificate No. 819		FORM 16 (See rule 31(1)(a)) PART A			
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source - Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Rahul Agarwal		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		AHLPA0304K	
CIT (TDS)			Assessment Year	Period with the Employer	
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		2019-2020	From	To
City:	Jaipur	Pin Code		302005	01/04/2018
PART B (Annexure) Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 4,79,512		
(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. 4,79,512	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)		Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)		Rs. -		
(c)	Commuted value of pension u/s 10(10A)		Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)		Rs. -		
(e)	House rent allowance u/s 10(13A)		Rs. -		
(f)	Conv Allow under Section 10(14)		Rs. -		
(g)	Other Allowances exempt u/s 10		Rs. -		
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 4,79,512	
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))		Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)		Rs. -		
(c)	Tax on Employment u/s 16(iii)		Rs. -		
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]		Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 4,39,512
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)		Rs. -		
(b)	Bank Interest on Saving		Rs. -		
(c)	HBA INTEREST (loss)		Rs. (93,905)		
(d)	Any other income		Rs. -		
8	Total amount of other income reported by the employee		Rs. (93,905)		Rs. (93,905)
9	GROSS TOTAL INCOME (6 + 8)				Rs. 3,45,607
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD			Gross Amount	Deductible Amount
a.	Section 80 C			Rs. -	Rs. -
i.	General Provident Fund			Rs. -	Rs. -
ii.	State Insurance & Service Tax			Rs. -	Rs. -
iii.	Group Insurance			Rs. -	Rs. -
iv.	Life Insurance Premium			Rs. 11,208	Rs. 11,208

MOHINI BAKSHI
Signing Date: 24/06/2019 01:03:48 PM

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v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	91,747	Rs.	91,747
viii.	ULIP/Mutual Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	1,02,955	Rs.	1,02,955
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000) from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	1,02,955
12	Total Income (9 - 11)				Rs.	2,42,652
13	Tax on total income				Rs.	-
14	Rebate under section 87A, if applicable				Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge - at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	-
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	-
20	Total Tax Deducted at Source u/s 192				Rs.	250
21	Tax payable / refundable (19-20)			Refundable	Rs.	(250)

Verification
I, **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place : **JAIPUR**
Date : **24/06/2019**
Designation : **CHIEF FINANCE AND ACCOUNTS OFFICER**
(Signature of the person responsible for deduction of tax)
Full Name : **MOHINI BAKSHI**

**TDS**

Centralised 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. UDKTDTA		Last updated on 04-Jul-2019			
Name and address of the Employer		Name and address of the Employee			
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN		RAHUL SAXENA 2 JA 12 KAMLA NEHRU NAGAR, HEERA PURA, AJMER ROAD, JAIPUR - 302004 Rajasthan			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAETJ0594R	JPRJ07404F	CWTPS2091C			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2019-20	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	QTESUQTA	75818.00	0.00	0.00	
Q4	QTOMIVZD	159321.00	10566.00	10566.00	
Total (Rs.)		235139.00	10566.00	10566.00	
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	0.00	-	07-06-2018	-	F
2	0.00	-	07-06-2018	-	F
3	0.00	-	07-02-2019	-	F
4	3300.00	0290179	07-03-2019	29493	F
5	3616.00	0290179	24-04-2019	20914	F
6	3650.00	0290179	24-04-2019	20914	F

Total (Rs.)	10566.00	
Verification		
I, MOHINI BAKSHI, son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 10566.00 (Rs. Ten Thousand Five Hundred and Sixty Six Only (in words)) has been deducted and a sum of Rs. 10566.00 (Rs. Ten Thousand Five Hundred and Sixty Six 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	
Date	04-Jul-2019	(Signature of person responsible for deduction of Tax)
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name: MOHINI BAKSHI

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 OLTS**

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 deductors 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	Overlooked	Payment details of TDS / TCS deposited in bank by deductors 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 deductors reduce claimed amount in the statement or makes new payment for excess amount claimed in the statement.

⑦ 5A97m 5kg. 203

Certificate No. 820		FORM 16 (See rule 31(1)(a)) PART A			
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Rahul Saxena		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		CWTPS2091C	
CIT (TDS)			Assessment Year		Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2019-2020		From To
Address:			01/04/2018		31/03/2019
City:	Jaipur	Pin Code:	302005		
PART B (Annexure) Details of Salary Paid and any other Income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)	Rs. 4,93,173			
(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. 4,93,173		
(e)	Reported total amount of salary received from other employers		Rs. -		
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commutated value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10	Rs. -			
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 4,93,173		
4	Less :Deductions under section 16				
(a)	Standard Deduction (u/s 16ia)	Rs. 40,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000			
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 4,53,173
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Intrest on Saving	Rs. -			
(c)	HBA INTREST (loss)	Rs. -			
(d)	Any other Income	Rs. -			
8	Total amount of other income reported by the employee	Rs. -			Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 4,53,173
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	Genral Provided Fund		Gross Amount	Deductible Amount	
			Rs. -	Rs. -	
ii.	State Insurance & Service Tax		Rs. -	Rs. -	
iii.	Group Insurance		Rs. -	Rs. -	
iv.	Life Insurance Premium		Rs. -	Rs. -	

Digitally signed by: MOHINI BAKSHI
Signing Date: 24/06/2019 01:03:49 PM
Serial No. 14354648
Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

Certificate No.

820

TAN of employer

JPRJ0740AF

PAN of employee

CWTPS2091C

A.YEAR 2019-2020

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	ULIP/Mutual Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term Infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDDB	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12	Total Income (9 - 11)				Rs.	4,53,173
13	Tax on total Income				Rs.	10,159
14	Rebate under section 87A, if applicable.				Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	406
17	Tax payable (13+15+16-14)				Rs.	10,565
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	10,565
20	Total Tax Deducted at Source u/s 192				Rs.	10,566
21	Tax payable / refundable (19-20)			Refundable	Rs.	(1)

Verification

I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place :	JAIPUR	(Signature of the person responsible for deduction of tax)
Date :	24/06/2019	
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name

Digitally signed by: MOHINI BAKSHI
MOHINI BAKSHI
Date: 24/06/2019 01:03:49 PM
Serial No. 14354648

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

Certificate No. 719		FORM 16 [See rule 31(1)(a)] PART A Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary			
Name and Address of Employer		Name and Designation of Employee			
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Atul Sharma			
PAN of Deductor	TAN of the Deductor	PAN of the Employee			
AABTJ0594R	JPRJ07404F	FKAPS0644R			
CIT (TDS)		Assessment Year	Period with the Employer		
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2019-2020	From	To	
			01/04/2018	31/03/2019	
City:	Jaipur	Pin Code	302005		
PART B (Annexure) Details of Salary Paid and any other Income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)	Rs. 403,218			
(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. 403,218		
(e)	Reported total amount of salary received from other employer		Rs. -		
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commutated value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10	Rs. -			
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 403,218		
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))	Rs. 40,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000			
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 363,218
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HBA INTEREST (loss)	Rs. -			
(d)	Any other income	Rs. -			
8	Total amount of other income reported by the employee	Rs. -			Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 363,218
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD		Gross Amount	Deductible Amount	
a.	Section 80 C		Rs. -	Rs. -	
i.	PF		Rs. -	Rs. -	
ii.	ESI		Rs. -	Rs. -	
iii.	SI		Rs. -	Rs. -	
iv.	Life Insurance Premium		Rs. -	Rs. -	

Digitally signed by: MOHINI BAKSHI
 Signing Date: 24/06/2019 01:03:49 PM
 Serial No. 14354648
 Issued by: e-Mudhra Sub CA for Class 2 (Individual) 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	ULIP/Mutual Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation , 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12.	Total Income (9 - 11)				Rs.	363,218
13.	Tax on total income				Rs.	5,661
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	226
17.	Tax payable (13+15+16-14)				Rs.	5,887
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	5,887
20.	Total Tax Deducted at Source u/s 192				Rs.	5,888
21.	Tax payable / refundable (19-20)			Refundable	Rs.	(1)

Verification			
I	MOHINI BAKSHI	daughter of LATE SHRI ISHWAR SINGH BAKSHI	working in the capacity of
	CHIEF FINANCE AND ACCOUNTS OFFICER		do hereby certify that the
Information given above is true and correct and is based on the books of account, documents, TDS statements, and available records			
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)	
Date :	24/06/2019		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI

Digitally signed by: MOHINI BAKSHI
 Signing Date: 24/06/2019 01:03:49 PM
 Serial No: 14354648
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accured Intrest on NSC		Rs	-	Rs	-
vi.	Tution Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	ULIP/Mutual Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samridhhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	6,294	Rs	6,294
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000)from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrasturture bonds	Rs.	-	Rs.	-
c.	U/S 80DD-	Medical ins. premium for himself, spous and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardion of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	6,294
12	Total Income (9 - 11)				Rs.	289,954
13	Tax on total income				Rs.	1,998
14	Rebate under section 87A, if applicable				Rs.	1,998
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	0
18	Less: Releif under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	0
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	0
Verification:						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	6/24/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	MOHINI BAKSHI		



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. UDKXLQA	Last updated on 20-Jun-2019
Name and address of the Employer	Name and address of the Employee
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN	DIVYA SHRIVASTAVA M-49, SARASWATI NAGAR, BLOCK-2 JAWAHAR CHOWK, 1 T NAGAR, BHOPAL - 462002 Madhya Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTJ0594R	IPRJ07404F	APCPS5566E	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2019-20	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	QTESUQTA	117551.00	10050.00	10050.00
Q2	QTHLFTYD	203454.00	13950.00	13950.00
Q3	QTLETQBC	211464.00	16350.00	16350.00
Q4	QYOMIV2D	307584.00	35926.00	35926.00
Total (Rs.)		842053.00	76276.00	76276.00

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 OI/TAS*
1	5200.00	0290179	07-06-2018	32469	F
2	4850.00	0301317	07-07-2018	00005	F
3	4650.00	0290179	06-08-2018	26452	F
4	4650.00	0290179	07-09-2018	26725	F

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	4650.00	0290179	07-09-2018	26725	F
6	5450.00	0290179	05-11-2018	22188	F
7	5450.00	6360218	07-12-2018	02828	F
8	5450.00	0290179	07-01-2019	25385	F
9	5450.00	0290179	07-02-2019	30320	F
10	17450.00	0290179	07-03-2019	29493	F
11	10276.00	0290179	24-04-2019	20914	F
12	2750.00	0290179	24-04-2019	20914	F
Total (Rs.)	76276.00				
Verification					

I, **MOHINI BAKSHI**, son / daughter of **ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** (designation) do hereby certify that a sum of Rs. 76276.00 (Rs. Seventy Six Thousand Two Hundred and Seventy Six Only (in words)) has been deducted and a sum of Rs. 76276.00 (Rs. Seventy Six Thousand Two Hundred and Seventy Six Only) has been deposited to the credit of the Central Government. I further certify that the information given above is 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	24-Jun-2019	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name: MOHINI BAKSHI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an associate 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 associate 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 associate 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 associate.
- 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	Overlooked	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.

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source - Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Divya Srivastava	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	APCP55566E	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2019-2020	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2018
			31/03/2019

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 9,26,557		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs. 92,656		
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	Rs. -		
(d)	Total		Rs. 10,19,213	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commuted value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13 A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer (1(d)-2(h))		Rs. 10,19,213	
4	Less :Deductions under section 16			
(a)	Standard Deduction (u/s 16ia)	Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000		
6	Income chargeable under the head Salaries (3+1(e)-5)			Rs. 9,79,213
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST (loss)	Rs. -		
(d)	Any other income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 9,79,213
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD		Gross Amount	Deductible Amount
a.	Section 80 C			
i.	General Provident Fund	Rs. -	Rs. -	
ii.	State Insurance & Service Tax	Rs. -	Rs. -	
iii.	Group Insurance	Rs. -	Rs. -	
iv.	Life Insurance Premium	Rs. 44,582	Rs. 44,582	

Digitally signed by MDHINI BAKSHI
Signing Date: 24/06/2018 01:03:49 PM

Serial No. 14354646

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC	Rs.	-	Rs.	-
vi.	Tuition Fee	Rs.	-	Rs.	-
vii.	Repayment of HBA	Rs.	-	Rs.	-
viii.	ULIP/Mutual Fund	Rs.	-	Rs.	-
ix.	Purchases of NSC	Rs.	50,000	Rs.	50,000
x.	PPF	Rs.	1,50,000	Rs.	1,50,000
xi.	PLI / ULIP	Rs.	-	Rs.	-
xii.	IDBI/ICCI	Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD	Rs.	-	Rs.	-
xiv.	Equity link saving bond	Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C	Rs.	-	Rs.	-
b.	Section 80 CCC	Rs.	-	Rs.	-
c.	Section 80 CCD (1)	Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs.	2,44,582	Rs.	1,50,000

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000)from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term infrasturture bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D-	Medical ins. premium for himself, spous and childrens & Parents	Rs. 25,000	Rs. 25,000	Rs. 25,000
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs. -	Rs. -	Rs. -
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80GG	Deduction On Rent Paid	Rs. -	Rs. -	Rs. -
h.	U/S 80G-	Donation . 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
		(Any other deduction..Give name)	Rs. -	Rs. -	Rs. -
11	Aggregate of deductible amounts under Chapter Vi-A				Rs. 1,75,000
12	Total Income (9 - 11)				Rs. 8,04,213
13	Tax on total income				Rs. 73,343
14	Rebate under section 87A, if applicable				Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs. 2,934
17	Tax payable (13+15+16-14)				Rs. 76,277
18	Less: Relief under section 89 (attach details)				Rs. -
19	Tax Payable (17-18)				Rs. 76,277
20	Total Tax Deducted at Source u/s 192				Rs. 76,276
21	Tax payable / refundable (19-20)			Payable	Rs. 1

Verification
 I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place : **JAIPUR** (Signature of the person responsible for deduction of tax)
 Date : **24/06/2019**
 Designation **CHIEF FINANCE AND ACCOUNTS OFFICER** Full Name **MOHINI BAKSHI**
 Digitally signed by: **MOHINI BAKSHI** Date: **24/06/2019 01:03:49 PM**
 Serial No. **14354648**

v.	Accured Intrest on NSC		Rs	-	Rs	-
vi.	Tution Fee		Rs	64,436	Rs	64,436
vii.	Repayment of HBA		Rs	110,597	Rs	110,597
viii.	ULIP/Mutual Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	35,000	Rs	35,000
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	217,892	Rs	150,000
B: Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000)from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrasturture bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spous and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardion of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	150,000
12	Total Income (9 - 11)				Rs.	181,006
13	Tax on total income				Rs.	-
14	Rebate under section 87A, if applicable				Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	-
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	-
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification						
I, MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	6/24/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	MOHINI BAKSHI		

Certificate No. 740		[See rule 31(1)(a)]	
PART A			
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary			
Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Meenu Singh	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AQNPS3244H	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2019-2020	From
			To
City: Jaipur	Pin Code 302005		01/04/2018 31/03/2019
PART B (Annexure)			
Details of Salary Paid and any other income and tax deducted			
1	Gross Salary		
(a)	Salary as per provisions contained in sec 17(1)	Rs. 446,049	
(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. 446,049
(e)	Reported total amount of salary received from other employer		Rs. -
2	Less : Allowance to the extent exempt under section 10		
(a)	Travel concession or assistance u/s 10(5)	Rs. -	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -	
(c)	Commuted value of pension u/s 10(10A)	Rs. -	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -	
(e)	House rent allowance u/s 10(13 A)	Rs. -	
(f)	Conv Allow under Section 10(14)	Rs. -	
(g)	Other Allowances exempt u/s 10	Rs. -	
(h)	Total amount of exemption claimed u/s 10	Rs. -	
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 446,049
4	Less :Deductions under section 16		
(a)	Standard Deduction (u/s 16(a))	Rs. 40,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs. -	
(c)	Tax on Employment u/s 16(iii)	Rs. -	
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000	
6	Income chargeable under the head Salaries [3+1(e)-5]		Rs. 406,049
7	Add : Any other Income reported by the employee		
(a)	Rent Received (Net after Deduction of 30%)	Rs. -	
(b)	Bank Intrest on Saving	Rs. -	
(c)	HBA INTREST (loss)	Rs. (109,633)	
(d)	Any other income	Rs. -	
8	Total amount of other income reported by the employee	Rs. (109,633)	Rs. (109,633)
9	GROSS TOTAL INCOME (6 + 8)		Rs. 296,416
10	Deductions under chapter VI A		
A.	Sections 80C, 80CCC & 80CCD	Gross Amount	Deductible Amount
a.	Section 80 C		
i.	Genral Provided Fund	Rs. -	Rs. -
ii.	State Insurance & Service Tax	Rs. -	Rs. -
iii.	Group Insurance	Rs. -	Rs. -
iv.	Life Insurance Premium	Rs. -	Rs. -

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	112,727	Rs	112,727
viii.	ULIP/Mutual Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b. Section 80 CCC			Rs	-	Rs	-
c. Section 80 CCD (1)			Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	112,727	Rs	112,727
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 /from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrasturture bonds	Rs.	-	Rs.	-
c.	U/S 80DD-	Medical ins. premium for himself, spous and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardion of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	112,727
12	Total Income (9 - 11)				Rs.	183,689
13	Tax on total income				Rs.	-
14	Rebate under section 87A, if applicable				Rs.	-
15	Surcharge,whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	-
18	Less: Releif under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	-
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification						
I	MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER		do hearby certify that the information given above is true and correct and is based on the books of account, documents ,TDS statements, and available records			
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	6/24/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	MOHINI BAKSHI		

Certificate No. 747		FORM 16 [See rule 31(1)(a)] PART A Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary			
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Shavya Singh		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		BTHPK7668H	
CIT (TDS)			Assessment Year		Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2019-2020		From To
City: Jaipur Pin Code: 302005					01/04/2018 31/03/2019
PART B (Annexure) Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)	Rs. 251,996			
(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. 251,996	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less: Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commuted value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10	Rs. -			
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 251,996	
4	Less: Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))	Rs. 40,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000			
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 211,996
7	Add: Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HBA INTEREST (loss)	Rs. -			
(d)	Any other income	Rs. -			
8	Total amount of other income reported by the employee	Rs. -			Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 211,996
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	PF				
ii.	ESI				
iii.	SI				
iv.	Life Insurance Premium				
				Gross Amount	Deductible Amount
				Rs. -	Rs. -
				Rs. -	Rs. -
				Rs. -	Rs. -
				Rs. -	Rs. -

Digitally signed by: MOHINI BAKSHI
Signing Date: 24/06/2019 01:03:49 PM

Serial No. 14354648

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	ULIP/Mutual Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	-	Rs	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A					Rs. -
12	Total Income (9 - 11)					Rs. 211,996
13	Tax on total Income					Rs. -
14	Rebate under section 87A, if applicable					Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)					Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)					Rs. -
17	Tax payable (13+15+16-14)					Rs. -
18	Less: Relief under section 89 (attach details)					Rs. -
19	Tax Payable (17-18)					Rs. -
20	Total Tax Deducted at Source u/s 192					Rs. -
21	Tax payable / refundable (19-20)				Payable	Rs. -
Verification I, MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	24/06/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	MOHINI BAKSHI		

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

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JAIPUR EducationGovernment 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. UDKXLTA

Last updated on 20-Jun-2019

Name and address of the Employer

Name and address of the Employee

JAIPUR NATIONAL UNIVERSITY
JAGATPURA,
SANGANER, JAIPUR - 302025
Rajasthan
TDS@HOTMAIL.CO.INANSHU BHATIA
BHATIA HOUSE, AGRA ROAD, DAUSA - 303303 Rajasthan

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer
(If available)

AABTJ0594R

JPRJ07404F

AAYPB4315M

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
New Central Revenue Building, Statue Circle, Janpath Jaipur -
302005

2019-20

From To
01-Apr-2018 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	QTESUQTA	93894.00	1100.00	1100.00
Q2	QTHLFTYD	143341.00	1650.00	1650.00
Q3	QTLETQBC	148341.00	1950.00	1950.00
Q4	QTOMIVZD	197788.00	20384.00	20384.00
Total (Rs.)		583364.00	25084.00	25084.00

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	550.00	0290179	07-06-2018	32469	F
2	550.00	0301317	07-07-2018	00005	F
3	550.00	0290179	06-08-2018	26452	F
4	550.00	0290179	07-09-2018	26725	F

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	550.00	0290179	06-10-2018	26041	F
6	650.00	0290179	05-11-2018	22188	F
7	650.00	6360218	07-12-2018	02828	F
8	650.00	0290179	07-01-2019	25385	F
9	650.00	0290179	07-02-2019	30320	F
10	5150.00	0290179	07-03-2019	29493	F
11	8284.00	0290179	24-04-2019	20914	F
12	6300.00	0290179	24-04-2019	20914	F
Total (Rs.)	25084.00				
Verification					

I, **MOHINI BAKSHI**, son / daughter of **ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** (designation) do hereby certify that a sum of Rs. **25084.00** [Rs. **Twenty Five Thousand and Eighty Four Only** (in words)] has been deducted and a sum of Rs. **25084.00** [Rs. **Twenty Five Thousand and Eighty Four 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	24-Jun-2019	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER		

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
L	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.

Certificate No. 734	
[See rule 31(1)(a)] PART A	
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary	
Name and Address of Employer	
JAIPUR NATIONAL UNIVERSITY, JAIPUR	
Name and Designation of Employee	
Anshu Bhatia	
PAN of Deductor	TAN of the Deductor
AABTJ0594R	JPRJ07404F
PAN of the Employee	
AAYPB4335M	
CIT (TDS)	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	
Address:	Assessment Year
City: Jaipur	2019-2020
Pin Code: 302005	Period with the Employer
	From To
	01/04/2018 31/03/2019
PART B (Annexure)	
Details of Salary Paid and any other income and tax deducted	
1	Gross Salary
(a)	Salary as per provisions contained in sec 17(1)
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)
(d)	Total
(e)	Reported total amount of salary received from other employer
2	Less : Allowance to the extent exempt under section 10
(a)	Travel concession or assistance u/s 10(5)
(b)	Death-cum-retirement gratuity u/s 10(10)
(c)	Commuted value of pension u/s 10(10A)
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)
(e)	House rent allowance u/s 10(13 A)
(f)	Conv Allow under Section 10(14)
(g)	Other Allowances exempt u/s 10
(h)	Total amount of exemption claimed u/s 10
3	Total amount of salary received from current employer [1(d)-2(h)]
4	Less : Deductions under section 16
(a)	Standard Deduction (u/s 16ia)
(b)	Entertainment Allowance u/s 16(ii)
(c)	Tax on Employment u/s 16(iii)
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]
6	Income chargeable under the head Salaries [3+1(e)-5]
7	Add : Any other income reported by the employee
(a)	Rent Received (Net after Deduction of 30%)
(b)	Bank Interest on Saving
(c)	HBA INTEREST (loss)
(d)	Any other Income
8	Total amount of other income reported by the employee
9	GROSS TOTAL INCOME { 6 + 8 }
10	Deductions under chapter VI A
A.	Sections 80C, 80CCC & 80CCD
a.	Section 80 C
i.	Genral Provided Fund
ii.	State Insurance & Service Tax
iii.	Group Insurance
iv.	Life Insurance Premium

v.	Accrued Interest on NSC	Rs.	Rs.
vi.	Tuition Fee	Rs.	Rs.
vii.	Repayment of HBA	Rs.	Rs.
viii.	ULIP/Mutual Fund	Rs.	Rs.
ix.	Purchases of NSC	Rs.	Rs.
x.	PPF	Rs.	Rs.
xi.	PLI / ULIP	Rs.	Rs.
xii.	IDBI/ICCI	Rs.	Rs.
xiii.	BANK FD/POST OFFICE FD	Rs.	Rs.
xiv.	Equity link saving bond	Rs.	Rs.
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs.	Rs.
xvi.	Any other ded. u/s 80C	Rs.	Rs.
b.	Section 80CCC	Rs.	Rs.
c.	Section 80CCD (1)	Rs.	Rs.
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs.	Rs.

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA

		Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2) Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80CCD(1B) Additional cont. towards NPS (Upto Rs. 50000) from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF Investment in long term infrastructure bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D- Medical ins. premium for himself, spouse and childrens & Parents	Rs. 12,236	Rs. 12,236	Rs. 12,236
d.	U/S 80DD- Medical treat. of dependent handicapped	Rs. -	Rs. -	Rs. -
e.	U/S 80DDB- Spl. ded. to the guardian of a patient suff. from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E- Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80GG Deduction On Rent Paid	Rs. -	Rs. -	Rs. -
h.	U/S 80G- Donation . 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80CCG- New Rajiv Gandhi Saving Scheme	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA- Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB- Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U- Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
	(Any other deduction..Give name)	Rs. -	Rs. -	Rs. -
11	Aggregate of deductible amounts under Chapter VI-A			Rs. 12,236
12	Total Income (9 - 11)			Rs. 5,58,095
13	Tax on total income			Rs. 24,119
14	Rebate under section 87A, if applicable			Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)			Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)			Rs. 965
17	Tax payable (13+15+16-14)			Rs. 25,084
18	Less: Relief under section 89 (attach details)			Rs. -
19	Tax Payable (17-18)			Rs. 25,084
20	Total Tax Deducted at Source u/s 192			Rs. 25,084
21	Tax payable / refundable (19-20)		Payable	Rs. -

Verification

MOHINI BAKSHI

daughter of LATE SHRI ISHWAR SINGH BAKSHI

working in the capacity of
do hereby certify that the

CHIEF FINANCE AND ACCOUNTS OFFICER

Information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place : JAIPUR

Date : 24/06/2019

(Signature of the person responsible for deduction of tax)

Designation CHIEF FINANCE AND ACCOUNTS OFFICER

Full Name

Digitally signed by: MOHINI BAKSHI
MOHINI BAKSHI
Date: 24/06/2018 01:03:49 PM
Serial No. 14354848

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

**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)(e))

PART A

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

Certificate No. UDKXDHA

Last updated on 20-Jun-2019

Name and address of the Employer

Name and address of the Employee

JAIPUR NATIONAL UNIVERSITY
JAGATPURA,
SANGANER, JAIPUR - 302025
Rajasthan
TDS@HOTMAIL.CO.INPRALHAD NARAYANRAO DARDE
F6A, DDA FLATS, MUNIRKA, NEW DELHI - 110067 Delhi

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer
(If available)

AABTJ0594R

JPRJ07404F

AAAPD2391M

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
New Central Revenue Building, Statue Circle, Janpath Jaipur -
302005

2019-20

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	QTESUQTA	131800.00	5700.00	5700.00
Q2	QTHLFTYD	199700.00	8450.00	8450.00
Q3	QTLETQBC	202569.00	9900.00	9900.00
Q4	QTOMIVZD	244611.00	25451.00	25451.00
Total (Rs.)		778680.00	49501.00	49501.00

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	DDQ 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	2850.00	0290179	07-06-2018	32469	F
2	2850.00	0301317	07-07-2018	00005	F
3	2850.00	0290179	06-08-2018	26452	F
4	2800.00	0290179	07-09-2018	26725	F

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	2800.00	0290179	06-10-2018	26041	F
6	3300.00	0290179	05-11-2018	22188	F
7	3300.00	6360218	07-12-2018	02828	F
8	3300.00	0290179	07-01-2019	25385	F
9	3300.00	0290179	07-02-2019	30320	F
10	2250.00	0290179	07-03-2019	29493	F
11	1000.00	0290179	24-04-2019	20914	F
12	9900.00	0290179	24-04-2019	20914	F
Total (Rs.)	49501.00				

Verification

I, **MOHINI BAKSHI** son / daughter of **ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** (designation) do hereby cert that a sum of Rs. **49501.00** (Rs. **Fourty Nine Thousand Five Hundred and One Only** (in words)) has been deducted and a sum of Rs. **49501.00** (Rs. **Fourty Nine Thousand Five Hundred and One Only**) has been deposited to the credit of the Central Government. I further certify that the information given above is 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	24-Jun-2019	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name: MOHINI BAKSHI	

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
L	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	Overlooked	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.

{See rule 31(1)(a)}

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer				Name and Designation of Employee					
JAIPUR NATIONAL UNIVERSITY, JAIPUR				P.N.Darde					
PAN of Deductor		TAN of the Deductor		PAN of the Employee					
AABTJ0594R		JPRJD7404F		AAPD2391M					
CIT (TDS)				Assessment Year	Period with the Employer				
Address:		The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005							
				2019-2020	From		To		
					01/04/2018		31/03/2019		
City:	Jaipur	Pin Code	302005						

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 7,86,805		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs. 78,681		
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	Rs. -		
(d)	Total		Rs. 8,65,486	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commuted value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13 A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 8,65,486	
4	Less : Deductions under section 16			
(a)	Standard Deduction (u/s 16ia)	Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 8,25,486
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTREST (loss)	Rs. -		
(d)	Any other Income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 8,25,486
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD		Gross Amount	Deductible Amount
a.	Section 80 C		Rs. -	Rs. -
i.	Genral Provided Fund		Rs. -	Rs. -
ii.	State Insurance & Service Tax		Rs. -	Rs. -
iii.	Group Insurance		Rs. -	Rs. -
iv.	Life Insurance Premium		Rs. -	Rs. -

Digitally signed by: MOHINI BAKSHI
Signing Date: 24/06/2019 01:03:49 PM

Serial No. 14354645

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

Certificate No.

635

TAN of employer

JPRJ07404F

PAN of
employee

AAAPD2391M

A.YEAR

2019-2020

v.	Accrued Interest on NSC	Rs	-	Rs	-
vi.	Tuition Fee	Rs	-	Rs	-
vii.	Repayment of HBA	Rs	-	Rs	-
viii.	ULIP/Mutual Fund	Rs	-	Rs	-
ix.	Purchases of NSC	Rs	-	Rs	-
x.	PPF	Rs	-	Rs	-
xi.	PLI / ULIP	Rs	1,50,000	Rs	1,50,000
xii.	IDBI/ICCI	Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD	Rs	-	Rs	-
xiv.	Equity link saving bond	Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs	-	Rs	-
xvi.	Any other ded. u/s 80C	Rs	-	Rs	-
b.	Section 80 CCC	Rs	-	Rs	-
c.	Section 80 CCD (1)	Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs	-	Rs	-
		Rs	1,50,000	Rs	1,50,000

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA

			Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs. -	Rs. -	Rs. -
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs. -	Rs. -	Rs. -
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80GG	Deduction On Rent Paid	Rs. -	Rs. -	Rs. -
h.	U/S 80G-	Donation . 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
		(Any other deduction..Give name)	Rs. -	Rs. -	Rs. -
11	Aggregate of deductible amounts under Chapter VI-A				Rs. 1,50,000
12	Total Income (9 - 11)				Rs. 6,75,486
13	Tax on total income				Rs. 47,597
14	Rebate under section 87A, if applicable				Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs. 1,904
17	Tax payable (13+15+16-14)				Rs. 49,501
18	Less: Refeif under section 89 (attach details)				Rs. -
19	Tax Payable (17-18)				Rs. 49,501
20	Total Tax Deducted at Source u/s 192				Rs. 49,501
21	Tax payable / refundable (19-20)				Rs. -

Verification

MOHINI BAKSHI

daughter of LATE SHRI ISHWAR SINGH BAKSHI

CHIEF FINANCE AND ACCOUNTS OFFICER

working in the capacity of
do hereby certify that the

information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place : JAIPUR

Date : 24/06/2019

Designation

CHIEF FINANCE AND ACCOUNTS OFFICER

Full Name

(Signature of the person responsible for deduction of tax)

Digitally signed by: MOHINI BAKSHI
MOHINI BAKSHI Date: 24/06/2019 01:03:49 PM

Serial No. 14354648

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	ULIP/Mutual Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	56,440	Rs	56,440
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	7,109	Rs.	7,109
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	10,746	Rs.	10,746
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	74,295
12	Total Income (9 - 11)				Rs.	281,798
13	Tax on total income				Rs.	1,590
14	Rebate under section 87A, if applicable				Rs.	1,590
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	0
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	0
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	0
Verification						
I, MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	6/24/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	MOHINI BAKSHI		

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. UDKTLWA		Last updated on 04-Jul-2019	
Name and address of the Employer		Name and address of the Employee	
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN		MEENA KUMARI GODHA 1-F-41, MALVIYA NAGAR, JAIPUR - 302017 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTJ0594R	JPIU07404F	AVUPG7745F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2019-20	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	QTESUQTA	70000.00	0.00	0.00
Q4	QTOMIVZD	145745.00	594.00	594.00
Total (Rs.)		215745.00	594.00	594.00

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	0.00	-	07-06-2018	-	F
2	0.00	-	07-06-2018	-	F
3	0.00	-	07-02-2019	-	F
4	200.00	0290179	07-03-2019	29493	F
5	50.00	0290179	24-04-2019	20914	F
6	344.00	0290179	29-04-2019	20133	F

Total (Rs.)	594.00	5
Verification		
I, MOHINI BAKSHI, son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 594.00 [Rs. Five Hundred and Ninety Four Only] has been deducted and a sum of Rs. 594.00 [Rs. Five Hundred and Ninety Four Only (in words)] has been deposited in 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	04-Jul-2019	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name: MOHINI BAKSHI

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 UTIISL.

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 deductors 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 blocked in Government account have been verified by Pay & Accounts Officer (PAO).
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductors 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.

Certificate No. 994		FORM 16 [See rule 31(1)(a)] PART A			
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Meena Godha		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		AVUPG7745F	
CIT (TDS)			Assessment Year	Period with the Employer	
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		2019-2020	From	To
				01/04/2018	31/03/2019
City:	Jaipur	Pin Code	302005		
PART B (Annexure) Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 4,27,713		
(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. 4,27,713	
(e)	Reported total amount of salary received from other employers			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)		Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)		Rs. -		
(c)	Commutated value of pension u/s 10(10A)		Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)		Rs. -		
(e)	House rent allowance u/s 10(13 A)		Rs. -		
(f)	Conv Allow under Section 10(14)		Rs. -		
(g)	Other Allowances exempt u/s 10		Rs. -		
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 4,27,713	
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))		Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)		Rs. -		
(c)	Tax on Employment u/s 16(iii)		Rs. -		
5	Total amount of deductions u/s 16 [4(a)+(b)+(c)]		Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 3,87,713
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)		Rs. -		
(b)	Bank Interest on Saving		Rs. -		
(c)	HBA INTEREST (loss)		Rs. -		
(d)	Any other income		Rs. -		
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 3,87,713
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	Genral Provided Fund		Rs. -	Rs. -	
ii.	State Insurance & Service Tax		Rs. -	Rs. -	
iii.	Group Insurance		Rs. -	Rs. -	
iv.	Life Insurance Premium		Rs. 16,757	Rs. 16,757	

Digitally signed by MOHINI BAKSHI

Signing Date: 24/06/2019 01:03:49 PM

Serial No: 14354548

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accured Intrest on NSC	Rs	-	Rs	42,780
vi.	Tution Fee	Rs	42,780	Rs	42,780
vii.	Repayment of HBA	Rs	-	Rs	-
viii.	ULIP/Mutual Fund	Rs	-	Rs	-
ix.	Purchases of NSC	Rs	-	Rs	-
x.	PPE	Rs	-	Rs	-
xi.	PLI / ULIP	Rs	-	Rs	-
xii.	IDBI/ICCI	Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD	Rs	-	Rs	-
xiv.	Equity link saving bond	Rs	-	Rs	-
xv.	Sukanya Samridhi Account Deposit Scheme	Rs	-	Rs	-
xvi.	Any other ded. u/s 80C	Rs	-	Rs	-
b.	Section 80 CCC	Rs	-	Rs	-
c.	Section 80 CCD (1)	Rs	59,537	Rs	59,537
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)					
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2) Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B) Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF Investment in long term infrasturture bonds	Rs.	-	Rs.	-
c.	U/S 80D- Medical ins. premium for himself, spous and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD- Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB- Spl ded to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E- Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G- Donation .50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG- New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA- Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB- Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U- Phy. hand. person or blind person	Rs.	-	Rs.	-
	(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A			Rs.	59,537
12	Total Income (9 - 11)			Rs.	3,28,176
13	Tax on total Income			Rs.	3,909
14	Rebate under section 87A, if applicable			Rs.	2,500
15	Surcharge, whenever applicable (on tax computed at S.No. 13)			Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)			Rs.	56
17	Tax payable (13+15+16-14)			Rs.	1,465
18	Less: Releif under section 89 (attach details)			Rs.	-
19	Tax Payable (17-18)			Rs.	1,465
20	Total Tax Deducted at Source u/s 192			Rs.	594
21	Tax payable / refundable (19-20)		Payable	Rs.	871

Verification
 MOHINI BAKSHI daughter of LATE SHAHISHWAR SINGH BAKSHI working in the capacity of
 CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the
 information given above is true and correct and is based on the books of account, documents, TDS statements, and
 available records

Place : JAIPUR (Signature of the person responsible for deduction of tax)
 Date : 24/06/2019
 Designation : CHIEF FINANCE AND ACCOUNTS OFFICER Full Name : MOHINI BAKSHI
 Digitally signed by: MOHINI BAKSHI
 Signing Date: 24/06/2019 01:03:49
 Serial No. 14354
 Issued by: e-Mudhra Sub-CA for Class 2 Individual 2

**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. UHYGQSC

Last updated on: 20-Jul-2019

Name and address of the Employer

Name and address of the Employee

JAIPUR NATIONAL UNIVERSITY
JAGATPURA,
SANGANER, JAIPUR - 302025
Rajasthan
TDS@HOTMAIL.CO.INGIRRAJ PRASAD MEENA
79, NALA WALI DHANI, MALAWAS, SHEKHUPURA TEH SIKRAI,
DAUSA - 303501 Rajasthan

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer
(if available)

AABT0594R

JPRJ07404F

AZJPM4230E

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
New Central Revenue Building, State Circle, Janpath Jaipur -
302005

2019-20

From

To

01-Apr-2018

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.)
Q4	QTOMIVZD	200000.00	73.00	73.00
Total (Rs.)		200000.00	73.00	73.00

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	0.00		07-03-2019	-	F
2	0.00		07-03-2019	-	F
3	23.00	0290179	24-04-2019	20914	F
4	50.00	0290179	24-04-2019	20914	F
Total (Rs.)	73.00				

Verification		
I, MOHINI BAKSHI, son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 23.00 [Rs. Seventy Three Only (in words)] has been deducted and a sum of Rs. 23.00 [Rs. Seventy Three 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	JAI PUR	(Signature of person responsible for deduction of Tax)
Date	10-Jul-2019	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name: MOHINI BAKSHI

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 payee. 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 reflected only in TDS / TCS statements filed by Government deductors. It shall 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 accounts 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.

Certificate No. 729

FORM 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Dr. Girish Prasad Meena	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AZJPM4230E	
CIT (TDS)		Assessment Year	Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		2019-2020	From To
City: Jaipur	Pin Code: 302005	01/04/2018	31/03/2019

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 4,37,097		
(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. 4,37,097	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commutated value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13 A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 4,37,097	
4	Less :Deductions under section 16			
(a)	Standard Deduction (u/s 16ia)	Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 3,97,097
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST (loss)	Rs. -		
(d)	Any other income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 3,97,097
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	Genral Provided Fund			
ii.	State Insurance & Service Tax			
iii.	Group Insurance			
iv.	Life Insurance Premium			
			Gross Amount	Deductible Amount
			Rs. -	Rs. -
			Rs. -	Rs. -
			Rs. -	Rs. -
			Rs. -	Rs. -

Digitally signed by: MOHINI BAKSHI
Signing Date:24/06/2019 01:03:49 PM

Serial No.14354848

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	62,182	Rs	62,182
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	ULIP/Mutual Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	62,182	Rs	62,182
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	43,509	Rs.	43,509
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	1,05,691
12	Total Income (9 - 11)				Rs.	2,91,406
13	Tax on total income				Rs.	2,070
14	Rebate under section 87A, if applicable				Rs.	2,070
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge - at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	(0)
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	(0)
20	Total Tax Deducted at Source u/s 192				Rs.	73
21	Tax payable / refundable (19-20)			Refundable	Rs.	(73)
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	24/06/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	Digitally signed by: MOHINI BAKSHI MOHINI BAKSHI Date: 24/06/2019 01:03:49 PM Serial No. 14354648 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014		

Certificate No. 731		FORM 16 [See rule 31(1)(a)] PART A Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source- Salary			
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Dr. Rajani		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		CIDPR0651M	
CIT (TDS)		Assessment Year		Period with the Employer	
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		2019-2020		From To	
City: Jaipur		Pin Code: 302005		01/04/2018 31/03/2019	
PART B (Annexure)					
Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 338,900		
(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. 338,900	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commuted value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 338,900	
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16ia)	Rs. 40,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a)+(b)+(c)]		Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 298,900
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HBA INTEREST (loss)	Rs. -			
(d)	Any other income	Rs. -			
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 298,900
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	PF		Gross Amount	Deductible Amount	
ii.	ESI		Rs. -	Rs. -	
iii.	SI		Rs. -	Rs. -	
iv.	Life Insurance Premium		Rs. -	Rs. -	

Digitally signed by: MOHINI BAKSHI
 Signing Date: 24/06/2019 01:03:49 PM
 Serial No. 14354648
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	ULIP/Mutual Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand, person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12	Total Income (9 - 11)				Rs.	298,900
13	Tax on total income				Rs.	2,445
14	Rebate under section 87A, if applicable				Rs.	2,445
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	-
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	-
20	Total Tax Deducted at Source u/s 192				Rs.	636
21	Tax payable / refundable (19-20)			Refundable	Rs.	(636)
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	24/06/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	Digitally signed by: MOHINI BAKSHI MOHINI BAKSHI Signing Date: 24/06/2019 01:03:49 PM Serial No.14354648		

Certificate No. 1006		FORM 16 [See rule 31(1)(a)] PART A Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source - Salary			
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			POONAM JETHWANI		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		AWIPJ2786Q	
CIT (TDS)			Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2019-2020	From	To
Address:				01/04/2018	31/03/2019
City:	Jaipur	Pin Code	302005		
PART B (Annexure)					
Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 147,212		
(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. 147,212	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)		Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)		Rs. -		
(c)	Commuted value of pension u/s 10(10A)		Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)		Rs. -		
(e)	House rent allowance u/s 10(13 A)		Rs. -		
(f)	Conv Allow under Section 10(14)		Rs. -		
(g)	Other Allowances exempt u/s 10		Rs. -		
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 147,212	
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16ia)		Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)		Rs. -		
(c)	Tax on Employment u/s 16(iii)		Rs. -		
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]		Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 107,212
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)		Rs. -		
(b)	Bank Interest on Saving		Rs. -		
(c)	HBA INTEREST (loss)		Rs. -		
(d)	Any other income		Rs. -		
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 107,212
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD			Gross Amount	Deductible Amount
a.	Section 80 C			Rs. -	Rs. -
i.	PF			Rs. -	Rs. -
ii.	ESI			Rs. -	Rs. -
iii.	SI			Rs. -	Rs. -
iv.	Life Insurance Premium			Rs. -	Rs. -

Digitally signed by: MOHINI BAKSHI
 Signing Date: 24/06/2019 01:03:49 PM
 Serial No. 14354648
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	ULIP/Mutual Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000)from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A					Rs. -
12	Total Income (9 - 11)					Rs. 107,212
13	Tax on total income					Rs. -
14	Rebate under section 87A, if applicable					Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)					Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)					Rs. -
17	Tax payable (13+15+16-14)					Rs. -
18	Less: Relief under section 89 (attach details)					Rs. -
19	Tax Payable (17-18)					Rs. -
20	Total Tax Deducted at Source u/s 192					Rs. -
21	Tax payable / refundable (19-20)				Payable	Rs. -
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	24/06/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	Digitally signed by: MOHINI BAKSHI MOHINI BAKSHI Date: 24/06/2019 01:03:49 PM Serial No. 14354648 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014		

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

20

UD

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. UDKXDPA	Last updated on 20-Jun-2019
Name and address of the Employer	Name and address of the Employee
JAIPUR NATIONAL UNIVERSITY JAGATPURA, SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN	KRISHAN PAL SINGH MIG 584, RADHIKA VIHAR, KRISHNA NAGAR, MATHURA, MATHURA - 281001 Uttar Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (if available)
AABTI0594R	JPRJ07404F	BNMPS4211H	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2019-20	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	QTESUQTA	88400.00	350.00	350.00
Q2	QTHLFTYD	134200.00	500.00	500.00
Q3	QTLETQBC	19083.00	100.00	100.00
Total (Rs.)		241683.00	950.00	950.00

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	200.00	0290179	07-06-2018	32469	F
2	150.00	0301317	07-07-2018	00005	F
3	200.00	0290179	06-08-2018	26452	F
4	150.00	0290179	07-09-2018	26725	F
5	150.00	0290179	06-10-2018	26041	F

Sl. No.	Tax Deposited in respect of the deductor (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*
6	100.00	0290179	05-11-2018	22188	F
7	0.00	-	07-12-2018	-	F
8	0.00	-	07-01-2019	-	F
Total (Rs.)	950.00				

Verification

I, **MOHINI BAKSHI** son / daughter of **ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** (designation) do hereby certify that a sum of Rs. 950.00 (Rs. Nine Hundred and Fifty Only (in words)) has been deducted and a sum of Rs. 950.00 (Rs. Nine Hundred and Fifty 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	24-Jun-2019	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name: MOHINI BAKSHI

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 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.

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source - Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Krishan pal Singh	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	BNMPS4211H	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS)-New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2019-2020	From
			To
City:	Jaipur	Pin Code:	302005
			01/04/2018
			31/03/2019

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 2,46,653		
(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. 2,46,653	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commuted value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13 A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 2,46,653	
4	Less :Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs. 40,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 2,06,653
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Intrest on Saving	Rs. -		
(c)	HBA INTREST (loss)	Rs. -		
(d)	Any other income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 2,06,653
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	Genral Provided Fund	Rs. -		Rs. -
ii.	State Insurance & Service Tax	Rs. -		Rs. -
iii.	Group Insurance	Rs. -		Rs. -
iv.	Life Insurance Premium	Rs. -		Rs. -

Digitally signed by: MOHINI BAKSHI

Signing Date:24/06/2018 01:03:49 PM

Serial No.14354648

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	ULIP/Mutual Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	-	Rs	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term Infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12.	Total Income (9 - 11)				Rs.	2,06,653
13.	Tax on total Income				Rs.	-
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16+14)				Rs.	-
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	-
20.	Total Tax Deducted at Source u/s 192				Rs.	950
21.	Tax payable / refundable (19-20)			Refundable	Rs.	(950)
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	24/06/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	Digitally signed by: MOHINI BAKSHI MOHINI BAKSHI Signing Date: 24/06/2019 01:03:49 PM Serial No. 14354646		

Certificate No: 732		FORM 16 [See rule 31(1)(a)] PART A Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary			
Name and Address of Employer		Name and Designation of Employee			
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Dr Dinesh Kumar			
PAN of Deductor	TAN of the Deductor	PAN of the Employee			
AABTJ0594R	JPRJ07404F	BVCPK5295F			
CIT (TDS)		Assessment Year	Period with the Employer		
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2019-2020	From	To	
			01/04/2018	31/03/2019	
City:	Jaipur	Pin Code	302005		
PART B (Annexure) Details of Salary Paid and any other Income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)	Rs. 239,167			
(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. 239,167		
(e)	Reported total amount of salary received from other employer		Rs. -		
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commuted value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10	Rs. -			
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 239,167		
4	Less :Deductions under section 16				
(a)	Standard Deduction (u/s 16ia)	Rs. 40,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 40,000			
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 199,167	
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HBA INTREST (loss)	Rs. -			
(d)	Any other income	Rs. -			
8	Total amount of other income reported by the employee	Rs. -		Rs. -	
9	GROSS TOTAL INCOME (6 + 8)			Rs. 199,167	
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C		Gross Amount	Deductible Amount	
i.	PF		Rs. -	Rs. -	
ii.	ESI		Rs. -	Rs. -	
iii.	SI		Rs. -	Rs. -	
iv.	Life Insurance Premium		Rs. -	Rs. -	

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 Signing Date: 24/06/2019 01:03:49 PM
 Serial No. 14354648
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	ULIP/Mutual Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000)from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical Ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest Income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12	Total Income (9 - 11)				Rs.	199,167
13	Tax on total Income				Rs.	-
14	Rebate under section 87A, if applicable				Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	-
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	-
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	24/06/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	Digitally signed by: MOHINI BAKSHI MOHINI BAKSHI Signing Date: 24/06/2019 01:03:49 PM Serial No. 14354648		

Certificate No. 755		FORM 16 [See rule 31(1)(a)] PART A			
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Deepshika Jain		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJDS94R		JPRJ07404F		BVSPS0079R	
CIT (TDS)			Assessment Year	Period with the Employer	
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2019-2020	From	To
City: Jaipur Pin Code: 302005				01/04/2018	31/03/2019
PART B (Annexure) Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)	Rs. 40,098			
(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. 40,098		
(e)	Reported total amount of salary received from other employers		Rs. -		
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commuted value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10	Rs. -			
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 40,098		
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))	Rs. 40,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs. 40,000			
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 98	
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HBA INTEREST (loss)	Rs. -			
(d)	Any other income	Rs. -			
8	Total amount of other income reported by the employee	Rs. -		Rs. -	
9	GROSS TOTAL INCOME (6 + 8)			Rs. 98	
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	PF		Gross Amount	Deductible Amount	
ii.	ESI		Rs. -	Rs. -	
iii.	SI		Rs. -	Rs. -	
iv.	Life Insurance Premium		Rs. -	Rs. -	

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Serial No: 14354648

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v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	ULIP/Mutual Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	-	Rs	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80GG	Deduction On Rent Paid	Rs.	-	Rs.	-
h.	U/S 80G-	Donation , 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80CCG-	New Rajiv Gandhi Saving Scheme	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A					Rs. -
12	Total Income (9 - 11)					Rs. 98
13	Tax on total income					Rs. -
14	Rebate under section 87A, if applicable					Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)					Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)					Rs. -
17	Tax payable (13+15+16-14)					Rs. -
18	Less: Relief under section 89 (attach details)					Rs. -
19	Tax Payable (17-18)					Rs. -
20	Total Tax Deducted at Source u/s 192					Rs. -
21	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)				
Date :	24/06/2019					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	Digitally signed by: MOHINI BAKSHI MOHINI BAKSHI Date: 24/06/2019 01:03:49 PM Serial No. 14354648			

Certificate No. 645

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source: Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Mamohan Singh Yadav	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTI0594R	JPRJ07404F	AFTPY3493F	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary						
(a)	Salary as per provisions contained in sec 17(1)		Rs.	498,183			
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)		Rs.	32,727			
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs.	-			
(d)	Total			Rs.	530,910		
(e)	Reported total amount of salary received from other employer			Rs.	-		
2	Less : Allowance to the extent exempt under section 10						
(a)	Travel concession or assistance u/s 10(5)	Rs.	-				
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-				
(c)	Commuted value of pension u/s 10(10A)	Rs.	-				
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-				
(e)	House rent allowance u/s 10(13 A)	Rs.	-				
(f)	Conv Allow under Section 10(14)	Rs.	-				
(g)	Other Allowances exempt u/s 10	Rs.	-				
(h)	Total amount of exemption claimed u/s 10		Rs.	-			
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs.	530,910		
4	Less :Deductions under section 16						
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000				
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-				
(c)	Tax on Employment u/s 16(iii)	Rs.	-				
5	Total amount of deductions u/s 16 [4(a)+ {b} + {c }]		Rs.	50,000			
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs.	480,910	
7	Add : Any other income reported by the employee						
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-				
(b)	Bank Intrest on Saving	Rs.	-				
(c)	HBA INTEREST	Rs.	-				
(d)	Any other income	Rs.	-				
8	Total amount of other income reported by the employee		Rs.	-		Rs.	-
9	GROSS TOTAL INCOME (6 + 8)					Rs.	480,910
10	Deductions under chapter VI A						
A.	Sections 80C, 80CCC & 80CCD						
a.	Section 80 C						
i.	EPF						
ii.	ESI						
iii.	Group Insurance						
iv.	Life Insurance Premium						

Gross Amount

Deductible Amount

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

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Signing Date: 15/08/2020 12:44:12 PM

Serial No. 14354848

Certificate No.

645

TAN of employer

JPRJ0740AF

PAN of employee

AFTPY3493F

A.YEAR 2020-2021

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/ME		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (For e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl. ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction.. Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12.	Total Income (9 - 11)				Rs.	480,910
13.	Tax on total income				Rs.	11,546
14.	Rebate under section 87A, if applicable				Rs.	11,546
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16-14)				Rs.	-
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	-
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)				Rs.	-
				Payable	Rs.	-
Verification I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.						
Place :	JAIPUR	(Signature of the person responsible for the computation of tax)		Digitally signed by: MOHINI BAKSHI		
Date :	15/08/2020			Signed Date: 15/08/2020 12:44:12 PM		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	issued by: e-Mudhra Sub CA for Class 2 Individual 2014 MOHINI BAKSHI			

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Sumit Govil	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	ARVPG3458L	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Jaipur, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	509,345	
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs.	76,402	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.	-	
(d)	Total			Rs. 585,747
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commuted value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13 A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 585,747
4	Less : Deductions under section 16			
(a)	Standard Deduction (u/s 16ia)	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 535,747
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 535,747
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPP			
ii.	ESI			
iii.	Group Insurance			
iv.	Life Insurance Premium			

Gross Amount

Deductible Amount

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

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 Serial No. 14354648
 Issued by: e-Mudhra Software for Class 2 Individual 2014

v.	Accrued interest on NSC	Rs	-	Rs	-
vi.	Tuition Fee	Rs	8,400	Rs	8,400
vii.	Repayment of HBA	Rs	-	Rs	-
viii.	Hazard Fund	Rs	-	Rs	-
ix.	Purchases of NSC	Rs	-	Rs	-
x.	PPF	Rs	50,000	Rs	50,000
xi.	PLI / ULIP/ME	Rs	1,500	Rs	1,500
xii.	IDBI/ICCI	Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD	Rs	-	Rs	-
xiv.	Equity link saving bond	Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs	-	Rs	-
xvi.	Any other ded. u/s 80C	Rs	-	Rs	-
b.	Section 80 CCC	Rs	-	Rs	-
c.	Section 80 CCD (1)	Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs	59,900	Rs	59,900

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D-	Medical ins. premium for himself, spous and childrens & Parents	Rs. -	Rs. -	Rs. -
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs. -	Rs. -	Rs. -
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80EE-	Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs. -	Rs. -	Rs. -
h.	U/S 80G-	Donation . 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80GG-	Deduction on Rent Paid	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
		(Any other deduction, Give name)	Rs. -	Rs. -	Rs. -
11.	Aggregate of deductible amounts under Chapter VI-A				Rs. 59,900
12.	Total Income (9 - 11)				Rs. 475,847
13.	Tax on total income				Rs. 11,292
14.	Rebate under section 87A, if applicable				Rs. 11,292
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge. at S.No. 15)				Rs. -
17.	Tax payable (13+15+16-14)				Rs. (0)
18.	Less: Relief under section 89 (attach details)				Rs. -
19.	Tax Payable (17-18)				Rs. (0)
20.	Total Tax Deducted at Source u/s 192				Rs. -
21.	Tax payable / refundable (19-20)			Refundable	Rs. (0)

Verification
 I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place :	JAIPUR	(Signature of the person responsible for production of tax)	Digitally signed by: MOHINI BAKSHI Signing Date: 15/08/2020 12:44:12 PM Serial No. 14354548
Date :	15/08/2020	Full Name	Issued by: e-Mudhra Sub CA for Class 2 individual 2014 MOHINI BAKSHI
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source: Salary

Name and Address of Employer				Name and Designation of Employee			
JAIPUR NATIONAL UNIVERSITY, JAIPUR				Amit Kumar			
PAN of Deductor		TAN of the Deductor		PAN of the Employee			
AABTI0594R		JPRJ07404F		AWOPK2483R			
CIT (TDS)				Assessment Year		Period with the Employer	
Address:		The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005					
				2020-2021		From	To
City:	Jaipur	Pin Code	302005			01/04/2019	31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	443,730	
(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. 443,730
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death cum retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commuted value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 443,730
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 393,730
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 393,730
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF			
ii.	ESI			
iii.	Group Insurance			
iv.	Life Insurance Premium			

Gross Amount

Deductible Amount

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

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 Signing Date: 15/08/2020 12:44:12 PM
 Serial No. 14354648
 Issued by: e-MoharPSU CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/ME		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	38,556	Rs.	38,556
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term Infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	16,922	Rs.	16,922
d.	U/S 80DD	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB	Spl. ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE	Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction.. Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	55,478
12	Total Income (9 - 11)				Rs.	338,252
13	Tax on total Income				Rs.	4,413
14	Rebate under section 87A, if applicable				Rs.	4,413
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	0
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	0
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	0
Verification I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.						
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)		Digitally signed by: MOHINI BAKSHI on 15/08/2020 12:44:12 PM Serial No. 14354648		
Date :	15/08/2020	Full Name		Issued by: e-Mudhra Sub CA for Class 2 individual 2014 MOHINI BAKSHI		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER					

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Meenal Dixit	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AKVPD2778B	
CIT (TDS)		Assessment Year	Period with the Employer
Address:-	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs.	395,688	
(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.	395,688
(e)	Reported total amount of salary received from other employer			Rs.	-
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs.	-		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-		
(c)	Commuted value of pension u/s 10(10A)	Rs.	-		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-		
(e)	House rent allowance u/s 10(13 A)	Rs.	-		
(f)	Conv Allow under Section 10(14)	Rs.	-		
(g)	Other Allowances exempt u/s 10	Rs.	-		
(h)	Total amount of exemption claimed u/s 10		Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]				Rs. 395,688
4	Less :Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-		
(c)	Tax on Employment u/s 16(iii)	Rs.	-		
5	Total amount of deductions u/s 16 [4(a)+(b)+(c)]			Rs. 50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 345,688
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-		
(b)	Bank Interest on Saving	Rs.	-		
(c)	HBA INTEREST	Rs.	-		
(d)	Any other Income	Rs.	-		
8	Total amount of other income reported by the employee		Rs.	-	Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 345,688
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	EPF				
ii.	ESI				
iii.	Group Insurance				
iv.	Life Insurance Premium				

Gross Amount

Deductible Amount

Rs. -

Rs. -

Rs. -

Rs. -

Digitally signed by: MOHINI BAKSHI
 Signing Date: 15/08/2020 12:44:12 PM
 Serial No. 14354848
 Issued By: e-Mudhra Sup CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	Hazard Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP/MF		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	-	Rs	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation - 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction.. Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A		Rs.	-	Rs.	-
12	Total Income (9 - 11)				Rs.	-
13	Tax on total income				Rs.	345,688
14	Rebate under section 87A, if applicable				Rs.	4,784
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	4,784
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	(0)
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	(0)
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)				Rs.	(0)
			Refundable	Rs.	(0)	
Verification I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.						
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)				
Date :	15/08/2020	Digitally signed by: MOHINI BAKSHI Signing Time: 2020.08.15 12:44:12 PM Serial No. 14354648				
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	Issued by: e-Mudhra Sub CA for Class 2 Individual 2014 MOHINI BAKSHI			

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Dildar Husain	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AGJPH4710R	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	515,802	
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs.	77,370	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.	-	
(d)	Total			Rs. 593,172
(e)	Reported total amount of salary received from other employer			Rs.
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commuted value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 593,172
4	Less : Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 543,172
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other Income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs.
9	GROSS TOTAL INCOME (6 + 8)			Rs. 543,172
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF			
ii.	ESI			
iii.	Group Insurance			
iv.	Life Insurance Premium			

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	43,209	Rs.	43,209
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taken after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	43,209
12.	Total Income (9 - 11)				Rs.	499,963
13.	Tax on total income				Rs.	12,498
14.	Rebate under section 87A, if applicable				Rs.	12,498
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16-14)				Rs.	(0)
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	(0)
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)			Refundable	Rs.	(0)
Verification I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR	(Signature of the person responsible for tax)		Digitally signed by: MOHINI BAKSHI Date: 15/08/2020 12:44:12 PM		
Date :	15/08/2020			Serial No. 14354648		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI			

**TDS**

Central Board of Direct Taxes

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

10

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 263 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. HWGYNFA		Last updated on 07-Aug-2020			
Name and address of the Employer		Name and address of the Employee			
JAIPUR NATIONAL UNIVERSITY JAGATPURA SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN		MITHILESH KUMAR SAHARA SHAHAR, VIPUL KHAND, GOMTI NAGAR, LUCKNOW - 226010 Uttar Pradesh			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AABTJ0594R	JPRJ07404F	AOIPK4080J			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) New Central Revenue Building, Station Circle, Janpath Jaipur - 302005		2020-21	From 01-Apr-2019 To 31-Mar-2020		
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	QTRERHVD	122400.00	3600.00	3600.00	
Q2	QTUDDWOG	185100.00	5400.00	5400.00	
Q3	QTXBGVOC	185100.00	5400.00	5400.00	
Q4	QUBWFFZD	288419.00	7300.00	7300.00	
Total (Rs.)		782019.00	21700.00	21700.00	
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)			Status of matching with Form no. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	
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	1800.00	0290179	07-06-2019	25273	F
2	1800.00	0290179	06-07-2019	33971	F
3	1800.00	0290179	07-08-2019	33890	F
4	1800.00	0290179	07-09-2019	25668	F

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	1800.00	0290179	07-10-2019	31448	F
6	1800.00	0290179	07-11-2019	29714	F
7	1800.00	0290179	07-12-2019	31423	F
8	1800.00	0290179	05-01-2020	20031	F
9	1800.00	0290179	06-02-2020	23662	F
10	1800.00	0290179	07-03-2020	31447	F
11	1800.00	0290179	10-04-2020	24027	F
12	0.00	-	10-04-2020	-	F
13	1900.00	0290179	10-04-2020	24027	F
Total (Rs.)	21700.00				
Verification					
I, MOHINI BAKSHI , son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 21700.00 (Rs. Twenty One Thousand Seven Hundred Only (in words)) has been deducted and a sum of Rs. 21700.00 (Rs. Twenty One Thousand Seven Hundred Only) has been deposited in 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	15-Aug-2020				
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER			Full Name: MOHINI BAKSHI		

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 shall 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 I/TITSL.

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.

Document certified by MOHINI BAKSHI
mohinishb01@gmail.com

Digitally signed by MOHINI
BAKSHI
Date: 2020.08.15 21:02:05
IST

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Mithilesh Kumar	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AOIPK4080J	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Jaipath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	782,019	
(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. 782,019
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death cum retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commuted value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 782,019
4	Less : Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a)+(b)+(c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 732,019
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 732,019
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF	Gross Amount	Deductible Amount	
ii.	ESI	Rs.	-	Rs. -
iii.	Group Insurance	Rs.	-	Rs. -
iv.	Life Insurance Premium	Rs.	-	Rs. -

Digitally signed by: MOHINI BAKSHI
 Signing Date: 15/08/2020 12:44:12 PM
 Serial No. 14354649
 Issued By: e-Income SaaS for Class 2 Individual 2014

v. Accrued Interest on NSC		Rs	-	Rs	-
vi. Tuition Fee		Rs	40,500	Rs	40,500
vii. Repayment of HBA		Rs	-	Rs	-
viii. Hazard Fund		Rs	-	Rs	-
ix. Purchases of NSC		Rs	-	Rs	-
x. PPF		Rs	50,000	Rs	50,000
xi. PLI / ULIP/MF		Rs	-	Rs	-
xii. IDBI/ICCI		Rs	-	Rs	-
xiii. BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv. Equity link saving bond		Rs	-	Rs	-
xv. Sukanya-Samridhi Account Deposit Scheme		Rs	-	Rs	-
xvi. Any other ded. u/s 80C		Rs	-	Rs	-
b. Section 80 CCC		Rs	-	Rs	-
c. Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs	155,458	Rs	150,000
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2) Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B) Additional cont. towards NPS (Upto Rs. 50000)from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD- Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD- Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB- Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E- Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE- Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G- Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG- Deduction on Rent Paid	Rs.	40,199	Rs.	40,199
j.	U/S 80TTA- Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB- Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U- Phy. hand. person or blind person	Rs.	-	Rs.	-
	(Any other deduction, Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs. 190,199
12	Total Income (9 - 11)				Rs. 541,820
13	Tax on total income				Rs. 20,864
14	Rebate under section 87A, if applicable				Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16	Health and Education Cess @ 4% (on tax computed at S.No.13 + surcharge @ S.No. 15)				Rs. 835
17	Tax payable (13+15+16-14)				Rs. 21,699
18	Less: Relief under section 89 (attach details)				Rs. -
19	Tax Payable (17-18)				Rs. 21,699
20	Total Tax Deducted at Source u/s 192				Rs. 21,700
21	Tax payable / refundable (19-20)			Refundable	Rs. (1)
Verification I, MOHINI BAKSHI daughter of LATESHRI ISHVAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records					
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)		Digitally signed by M. BAKSHI, DN: cn=M. BAKSHI, o=, ou=, email=, c=IN	
Date :	15/08/2020			Issued by: e-Muchra Sub CA for Class 2	
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI		

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source: Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Annu Yadav	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AUPY5066B	
CIT (TDS)		Assessment Year	Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	City: Jaipur	Pin Code: 302005	From To
			2020-2021 01-04-2019 31-03-2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 207,071		
(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. 207,071	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commutated value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 207,071	
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 157,071
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST	Rs. -		
(d)	Any other income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 157,071
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80C			
i.	EPF			
ii.	ESI			
iii.	Group Insurance			
iv.	Life Insurance Premium			
			Gross Amount	Deductible Amount
			Rs. -	Rs. -
			Rs. -	Rs. -
			Rs. -	Rs. -
			Rs. -	Rs. -

Digitally signed by: MOHINI BA
Sign Date: 15/08/2020 12:44:11
Serial No. 1435

v.	Accrued Interest on NSC	Rs	-	Rs	-
vi.	Tuition Fee	Rs	-	Rs	-
vii.	Repayment of HBA	Rs	-	Rs	-
viii.	Hazard Fund	Rs	-	Rs	-
ix.	Purchases of NSC	Rs	-	Rs	-
x.	PPF	Rs	-	Rs	-
xi.	PLI / ULIP/MF	Rs	-	Rs	-
xii.	IDBI/ICCI	Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD	Rs	-	Rs	-
xiv.	Equity link saving bond	Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs	-	Rs	-
xvi.	Any other ded. u/s 80C	Rs	-	Rs	-
b.	Section 80 CCC	Rs	-	Rs	-
c.	Section 80 CCD (1)	Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)		Rs	-	Rs	-

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 /from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term infrasturture bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D-	Medical ins. premium for himself, spous and childrens & Parents	Rs. -	Rs. -	Rs. -
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs. -	Rs. -	Rs. -
e.	U/S 80DDB-	Spl ded.to the guardion of a patient suff.from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80EE-	Intrest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs. -	Rs. -	Rs. -
h.	U/S 80G-	Donation : 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80GG-	Deduction on Rent Paid	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
		{Any other deduction.. Give name}	Rs. -	Rs. -	Rs. -
11	Aggregate of deductible amounts under Chapter VI-A				Rs. -
12	Total Income (9 - 11)				Rs. 157,071
13	Tax on total income				Rs. -
14	Rebate under section 87A, if applicable				Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs. -
17	Tax payable (13+15+16-14)				Rs. -
18	Less: Relief under section 89 (attach details)				Rs. -
19	Tax Payable (17-18)				Rs. -
20	Total Tax Deducted at Source u/s 192				Rs. -
21	Tax payable / refundable (19-20)			Pavable	Rs. -

Verification

I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the

Information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.

Place :	JAIPUR	(Signature of the person responsible for deduction of tax)	
Date :	15-08-20	Digitally signed by: MOHINI BAKSHI Signing Date: 15/08/2020 12:44:12 PM Serial No. 14354648	
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI Issued by: e-Mohini Sub GA for Class 2 Individual 2014

Certificate No. 894		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 Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Urvija Garg		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		AIZPG8596Q	
CIT (TDS)			Assessment Year		Period with the Employer
Address:		The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		From To	
City: Jaipur		Pin Code 302005		2010-2021 01-04-2019 31-03-2020	
PART B (Annexure)					
Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 465,230		
(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. 465,230	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less: Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commuted value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 465,230	
4	Less: Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]		Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 415,230
7	Add: Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HBA INTEREST	Rs. -			
(d)	Any other income	Rs. -			
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 415,230
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD			Gross Amount	Deductible Amount
a.	Section 80C			Rs. -	Rs. -
i.	EPF			Rs. -	Rs. -
ii.	ESI			Rs. -	Rs. -
iii.	Group Insurance			Rs. -	Rs. -
iv.	Life Insurance Premium			Rs. -	Rs. -

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	42,500	Rs	42,500
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	Hazard Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	13,993	Rs	13,993
xi.	PLI / ULIP/MF		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	56,493	Rs	56,493
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical Ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	56,493
12	Total Income (9 - 11)				Rs.	358,737
13	Tax on total income				Rs.	5,437
14	Rebate under section 87A, if applicable				Rs.	8,262
15	Surcharge whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	(113)
17	Tax payable (13+15+16-14)				Rs.	(2,938)
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	(2,938)
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Refundable	Rs.	(2,938)

Verification

I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place : **JAIPUR** (Signature of the person responsible for deduction of tax)
 Date : **15-08-20** Digitally signed by: **MOHINI BAKSHI**
 Designation **CHIEF FINANCE AND ACCOUNTS OFFICER** Full Name **MOHINI BAKSHI**
 Issued by: **6-Mudhra Sub CA for Class 2 Individual 2014**
 Signing Date: **15/08/2020 12:44:12 PM**
 Serial No: **14354646**

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source: Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Poonam Sharma	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	DVHPS1393P	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
		01-04-2019	31-03-2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	290,570	
(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. 290,570
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commuted value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13 A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 290,570
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16ia)	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 240,570
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME [6 + 8]			Rs. 240,570
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF	Gross Amount	Deductible Amount	
ii.	ESI	Rs.	-	Rs. -
iii.	Group Insurance	Rs.	-	Rs. -
iv.	Life Insurance Premium	Rs.	-	Rs. -

v.	Accrued interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPE		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		{Any other deduction..Give name}	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12.	Total Income (9 - 11)				Rs.	240,570
13.	Tax on total income				Rs.	-
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16-14)				Rs.	-
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	-
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	15-08-20		Digitally signed by: MOHINI BAKSHI Serial No. 14354548 Issued by: e-Mudra Sub CA for Class 2 Individual 2014			
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	MOHINI BAKSHI		



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. HWGYIA	Last updated on 19-Nov-2020
Name and address of the Employer	Name and address of the Employee
JAIPUR NATIONAL UNIVERSITY JAGATPURA SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN	AJAHAR ULLA KHAN GARHI BOLNI ROAD, REWARI, REWARI - 123401 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTJ0594R	JPRJ07404F	BHDPK7367P	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2020-21	From	To

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	QTRERHVD	70706.00	0.00	0.00
Q2	QTUDDWOG	105225.00	0.00	0.00
Q3	QTXBGVOC	106375.00	0.00	0.00
Q4	QUBWFFZD	232950.00	0.00	0.00
Total (Rs.)		515256.00	0.00	0.00

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	0.00	-	07-06-2019	-	F
2	0.00	-	06-07-2019	-	F
3	0.00	-	07-08-2019	-	F
4	0.00	-	07-09-2019	-	F

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	0.00	-	07-10-2019	-	F
6	0.00	-	07-11-2019	-	F
7	0.00	-	07-12-2019	-	F
8	0.00	-	07-01-2020	-	F
9	0.00	-	06-02-2020	-	F
10	0.00	-	07-03-2020	-	F
11	0.00	-	30-04-2020	-	F
12	0.00	-	30-04-2020	-	F
13	0.00	-	30-04-2020	-	F
Total (Rs.)	0.00				

Verification

I, **MOHINI BAKSHI** son / daughter of **ISHWAR SINGH BAKSHI** working in the capacity of **TREASURER** (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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	19-Nov-2020	
Designation: TREASURER		
Full Name: MOHINI BAKSHI		

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 afforded 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.

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: Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		AZHAR ULLAH	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	BHDPK7367P	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code:	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	448,049	
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs.	67,207	
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	Rs.	-	
(d)	Total			Rs. 515,256
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs	-	
(c)	Commuted value of pension u/s 10(10A)	Rs	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs	-	
(e)	House rent allowance u/s 10(13 A)	Rs	-	
(f)	Conv Allow under Section 10(14)	Rs	-	
(g)	Other Allowances exempt u/s 10	Rs	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 515,256
4	Less :Deductions under section 16			
(a)	Standard Deduction (u/s 16ia)	Rs	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs	-	
(c)	Tax on Employment u/s 16(iii)	Rs	-	
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 465,256
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs	-	
(b)	Bank Interest on Saving	Rs	-	
(c)	HBA INTEREST	Rs	-	
(d)	Any other income	Rs	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 465,256
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF			
ii.	ESI			
iii	Group Insurance			
iv	Life Insurance Premium			

Gross Amount Deductible Amount

Rs. - Rs. -

Rs. - Rs. -

Rs. - Rs. -

Digital signed by: MOHINI BAKSHI
Signing Date: 15/06/2020 12:44:12 PM
Serial No. 14354648

Issued on: 15/06/2020

vi.	Tution Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000 (from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrasturture bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spous and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardion of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Intrest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12.	Total Income (9 - 11)				Rs.	465,256
13.	Tax on total income				Rs.	10,763
14.	Rebate under section 87A, if applicable				Rs.	10,763
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16-14)				Rs.	0
18.	Less: Releif under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	0
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)			Payable	Rs.	0

Verification

I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.

Place : **JAIPUR** Digitally signed by **MOHINI BAKSHI**
 Date : **15/08/2020** (Signature of the person responsible for filing Income Tax Return) Date: **15/08/2020** 12:44:12 PM
 Serial No. **14354648**
 Issued by **Income Tax e-filing Software for Class 2 Individual 2014**

Certificate No. 625

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Mirza Shuja Rashid	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	BXAPM1255K	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	193,065	
(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. 193,065
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commuted value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 193,065
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16a)	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 143,065
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 143,065
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80C			
i.	EPF	Gross Amount		Deductible Amount
ii.	ESI	Rs.	-	Rs. -
iii.	Group Insurance	Rs.	-	Rs. -
iv.	Life Insurance Premium	Rs.	-	Rs. -

Digitally signed by: MOHINI BAKSHI
 Signing Date: 15/08/2020 12:44:12 PM
 Serial No. 14354648
 Issued by: e-Mudhra Ltd. CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections- (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DD8-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation: 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12.	Total Income (9 - 11)				Rs.	143,065
13.	Tax on total income				Rs.	-
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess 8.4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16-14)				Rs.	-
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	-
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification I, MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.						
Place :	JAIPUR	(Signature of the person responsible for deducting tax)		Digitally signed by: MOHINI BAKSHI on 15/08/2020 12:44:12 PM Serial No. 14354648		
Date :	15/08/2020	Issued by: e-Mudhra Sub CA for Class 2 Individual 2014		MOHINI BAKSHI		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name				

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. HWGYUHA	Last updated on 07-Aug-2020
Name and address of the Employer	Name and address of the Employee
JAIPUR NATIONAL UNIVERSITY JAGATPURA SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN	SONU MITTAL 274-A KIRTI NAGAR AREA, 5-A SIRSA AGARSAIN COLONY, SIRSA SIRSA, SIRSA - 125055 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABT30594R	JPRJ07404F	ABDPM2609K	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Jaipur - 302005	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	QTRERHVD	88690.00	0.00	0.00
Q2	QYUDDWOG	135175.00	0.00	0.00
Q3	QTXBGVOC	139455.00	0.00	0.00
Q4	QUBWFFZD	303246.00	37245.00	37245.00
Total (Rs.)		666566.00	37245.00	37245.00

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	0.00	-	07-06-2019	-	F
2	0.00	-	06-07-2019	-	F
3	0.00	-	07-08-2019	-	F
4	0.00	-	07-09-2019	-	F

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	0.00	-	07-10-2019	-	F
6	0.00	-	07-11-2019	-	F
7	0.00	-	07-12-2019	-	F
8	0.00	-	05-01-2020	-	F
9	0.00	-	06-02-2020	-	F
10	0.00	-	07-03-2020	-	F
11	15000.00	0290179	30-04-2020	24027	F
12	0.00	-	30-04-2020	-	F
13	22245.00	0290179	30-04-2020	24027	F
Total (Rs.)	37245.00				
Verification					
I, MOHINI BAKSHI, son / daughter of NIHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 37245.00 (Rs. Thirty Seven Thousand Two Hundred and Forty Five Only (in words)) has been deducted and a sum of Rs. 37245.00 (Rs. Thirty Seven Thousand Two Hundred and Forty Five 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	15-Aug-2020				
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER			Full Name: MOHINI BAKSHI		

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 UTISL.

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 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.

Document certified by MOHINI BAKSHI
mohinibakshi@gmail.com

Digitally signed by MOHINI BAKSHI
Date: 2020.08.15 20:58:34
IST

Certificate No. 570		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: Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Sonu Mittal		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		ABDPM2609K	
CIT (TDS)			Assessment Year	Period with the Employer	
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		2020-2021	From	To
				01/04/2019	31/03/2020
City:	Jaipur	Pin Code	302005		
PART B (Annexure)					
Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 579,623		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)		Rs. 86,943		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs. -		
(d)	Total			Rs. 666,566	
(e)	Reported total amount of salary received from other employer(s)			Rs. -	
2	Less: Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)		Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)		Rs. -		
(c)	Commuted value of pension u/s 10(10A)		Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)		Rs. -		
(e)	House rent allowance u/s 10(13A)		Rs. -		
(f)	Conv Allow under Section 10(14)		Rs. -		
(g)	Other Allowances exempt u/s 10		Rs. -		
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 666,566	
4	Less: Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))		Rs. 50,000		
(b)	Entertainment Allowance u/s 16(ii)		Rs. -		
(c)	Tax on Employment u/s 16(iii)		Rs. -		
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]		Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 616,566
7	Add: Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)		Rs. -		
(b)	Bank Interest on Saving		Rs. -		
(c)	HBA INTEREST		Rs. -		
(d)	Any other income		Rs. -		
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 616,566
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD			Gross Amount	Deductible Amount
a.	Section 80C			Rs. -	Rs. -
i.	EPF			Rs. -	Rs. -
ii.	ESI			Rs. -	Rs. -
iii.	Group Insurance			Rs. -	Rs. -
iv.	Life Insurance Premium			Rs. -	Rs. -

Digitally signed by: MOHINI BAKSHI
 Signing Date: 15/08/2020 12:44:12 PM
 Serial No. 14354646
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

Certificate No. 570 TAN of employer JPR07404F PAN of employee ABDPM2609K A.YEAR 2020-2021

v.	Accrued Interest on NSC	Rs	-	Rs	-
vi.	Tuition Fee	Rs	-	Rs	-
vii.	Repayment of HBA	Rs	-	Rs	-
viii.	Hazard Fund	Rs	-	Rs	-
ix.	Purchases of NSC	Rs	-	Rs	-
x.	PPF	Rs	-	Rs	-
xi.	PLI / ULIP/MF	Rs	-	Rs	-
xii.	IDBI/ICCI	Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD	Rs	-	Rs	-
xiv.	Equity link saving bond	Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs	-	Rs	-
xvi.	Any other ded. u/s 80C	Rs	-	Rs	-
b.	Section 80 CCC	Rs	-	Rs	-
c.	Section 80 CCD (1)	Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs	-	Rs	-

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs. -	Rs. -	Rs. -
d.	U/S 80DD-	Medical treat. of dependent handicapped person	Rs. -	Rs. -	Rs. -
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs. -	Rs. -	Rs. -
h.	U/S 80G-	Donation . 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80GG-	Deduction on Rent Paid	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
		(Any other deduction..Give name)	Rs. -	Rs. -	Rs. -
11	Aggregate of deductible amounts under Chapter VI-A				Rs. -
12	Total Income (9 - 11)				Rs. 616,566
13	Tax on total income				Rs. 35,812
14	Rebate under section 87A, if applicable				Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs. 1,432
17	Tax payable (13+15+16-14)				Rs. 37,244
18	Less: Relief under section 89 (attach details)				Rs. -
19	Tax Payable (17-18)				Rs. 37,244
20	Total Tax Deducted at Source u/s 192				Rs. 37,245
21	Tax payable / refundable (19-20)			Refundable	Rs. (1)

Verification

I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place : **JAIPUR** (Signature of the person responsible for deduction of tax)
 Date : **15/08/2020** Digitally signed by: MOHINI BAKSHI
 Designation **CHIEF FINANCE AND ACCOUNTS OFFICER** Full Name **MOHINI BAKSHI**
 Issued by: e-Mohini SDC CA for Class 2 Individual 2014

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Grishma Shukla	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AA8TJ0594R	JPRJ07404F	BR5PS2622A	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code:	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	477,404	
(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. 477,404
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commutated value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 477,404
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 427,404
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 427,404
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF			
ii.	ESI			
iii.	Group Insurance			
iv.	Life Insurance Premium			

Gross Amount

Deductible
Amount

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

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Signing Date: 16/08/2020 12:44:12 PM

Serial No. 14354848

V.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(16)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical Ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Sp/ ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction.. Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12	Total Income (9 - 11)				Rs.	427,404
13	Tax on total income				Rs.	8,870
14	Rebate under section 87A, if applicable				Rs.	8,870
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	(0)
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	(0)
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Refundable	Rs.	(0)
Verification I, MOHINI BAKSHI daughter of LATESHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)		Digitally signed by MOHINI BAKSHI Date: 15/08/2020 12:44:12 PM Serial No. 14354648		
Date :	15/08/2020			Issued by: e-Mudhra Sub CA for Class 2 Individual 2014		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI			

Certificate No. 561

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer				Name and Designation of Employee			
JAIPUR NATIONAL UNIVERSITY, JAIPUR				Vatsala Pawar			
PAN of Deductor		TAN of the Deductor		PAN of the Employee			
AABTJ0594R		JPRJ07404F		ARLPP5826F			
CIT (TDS)				Assessment Year		Period with the Employer	
Address:		The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		2020-2021		From	To
City:	Jaipur	Pin Code	302005			01/04/2019	31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary					
(a)	Salary as per provisions contained in sec 17(1)		Rs.	371,549		
(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.	371,549	
(e)	Reported total amount of salary received from other employer			Rs.	-	
2	Less : Allowance to the extent exempt under section 10					
(a)	Travel concession or assistance u/s 10(5)	Rs	-			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs	-			
(c)	Commuted value of pension u/s 10(10A)	Rs	-			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs	-			
(e)	House rent allowance u/s 10(13 A)	Rs	-			
(f)	Conv Allow under Section 10(14)	Rs	-			
(g)	Other Allowances exempt u/s 10	Rs	-			
(h)	Total amount of exemption claimed u/s 10		Rs.	-		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs.	371,549	
4	Less : Deductions under section 16					
(a)	Standard Deduction (u/s 16(a))	Rs	50,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs	-			
(c)	Tax on Employment u/s 16(iii)	Rs	-			
5	Total amount of deductions u/s 16 [4(a)+(b) + (c)]		Rs.	50,000		
6	Income chargeable under the head Salaries (3+1(e)-5)				Rs.	321,549
7	Add : Any other income reported by the employee					
(a)	Rent Received (Net after Deduction of 30%)	Rs	-			
(b)	Bank Intrest on Saving	Rs	-			
(c)	HBA INTEREST	Rs	-			
(d)	Any other Income	Rs	-			
8	Total amount of other income reported by the employee		Rs	-	Rs	-
9	GROSS TOTAL INCOME (6 + 8)				Rs.	321,549
10	Deductions under chapter VI A					
A.	Sections 80C, 80CCC & 80CCD					
a.	Section 80 C					
i.	EPF					
ii.	ESI					
iii.	Group Insurance					
iv.	Life Insurance Premium					

Gross Amount

Deductible Amount

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

Rs. -

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Digitally signed by: MOHINI BAKSHI

Signature Date: 15/08/2020 12:44:12 PM

Serial No. 14354548

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	Hazard Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	45,000	Rs	45,000
xi.	PLI / ULIP/MF		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samridhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	57,130	Rs	57,130
B. Other sections (for e.g., 80E, 80G etc.) under chapter VI-A			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	57,130
12.	Total Income (9 - 11)				Rs.	264,419
13.	Tax on total income				Rs.	721
14.	Rebate under section 87A, if applicable				Rs.	721
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16-14)				Rs.	0
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	0
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)			Payable	Rs.	0

Verification
 I, **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.

Place: **JAIPUR** (Signature of the person responsible for verification of tax)
 Date: **15/08/2020**
 Designation: **CHIEF FINANCE AND ACCOUNTS OFFICER** Full Name: **MOHINI BAKSHI**
 Digitally signed by: MOHINI BAKSHI
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

23

Certificate No. 658		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 Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Ramjee Lal Meena		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		FUUPM9323K	
CIT (TDS)			Assessment Year		Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2020-2021		From To
City: Jaipur Pin Code 302005					01/04/2019 31/03/2020
PART B (Annexure)					
Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 257,379		
(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. 257,379	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commuted value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 257,379	
4	Less :Deductions under section 16				
(a)	Standard Deduction (u/s 16ia)	Rs. 50,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]		Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 207,379
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Intrest on Saving	Rs. -			
(c)	HBA INTEREST	Rs. -			
(d)	Any other income	Rs. -			
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 207,379
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	EPF				
ii.	ESI				
iii.	Group Insurance				
iv.	Life Insurance Premium				
				Gross Amount	Deductible Amount
				Rs. -	Rs. -
				Rs. -	Rs. -
				Rs. -	Rs. -
				Rs. -	Rs. -

Digitally signed by: MOHINI BAKSHI
Signing Date: 15/08/2020 12:44:12 PM
Serial No. 14354648

v.	Accrued Interest on NSC	Rs	-	Rs	-
vi.	Tuition Fee	Rs	-	Rs	-
vii.	Repayment of HBA	Rs	-	Rs	-
viii.	Hazard Fund	Rs	-	Rs	-
ix.	Purchases of NSC	Rs	-	Rs	-
x.	PPF	Rs	-	Rs	-
xi.	PLI / ULIP/MF	Rs	-	Rs	-
xii.	IDBI/ICCI	Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD	Rs	-	Rs	-
xiv.	Equity link saving bond	Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs	-	Rs	-
xvi.	Any other ded. u/s 80C	Rs	-	Rs	-
b.	Section 80 CCC	Rs	-	Rs	-
c.	Section 80 CCD (1)	Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs	-	Rs	-

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term infrasturture bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D-	Medical ins. premium for himself, spous and childrens & Parents	Rs. -	Rs. -	Rs. -
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs. -	Rs. -	Rs. -
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80EE-	Intrest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs. -	Rs. -	Rs. -
h.	U/S 80G-	Donation - 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80GG-	Deduction on Rent Paid	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
		(Any other deduction..Give name)	Rs. -	Rs. -	Rs. -
11	Aggregate of deductible amounts under Chapter VI-A				Rs. -
12	Total Income (9 - 11)				Rs. 207,379
13	Tax on total income				Rs. -
14	Rebate under section 87A, if applicable				Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs. -
17	Tax payable (13+15+16-14)				Rs. -
18	Less: Releif under section 89 (attach details)				Rs. -
19	Tax Payable (17-18)				Rs. -
20	Total Tax Deducted at Source u/s 192				Rs. -
21	Tax payable / refundable (19-20)			Payable	Rs. -

Verification			
I, MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records			
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)	
Date :	15/08/2020	Digitally signed by: MOHINI BAKSHI Signing Date: 15/08/2020 12:44:12 PM Serial No. 14354648	
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI Issued by: e-Mudra Sub CA for Class 2 Individual 2014

**TDS**

Centralised 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. HWGYJCA	Last updated on 07-Aug-2020
Name and address of the Employer	Name and address of the Employee
JAIPUR NATIONAL UNIVERSITY JAGATPURA SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN	GIRRAJ PRASAD MEENA 79, NALA WALI DHANI, MALAWAS, SHEKHUPURA TEH SIKRAI, DAUSA - 303501 Rajasthan

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTJ0594R	JPRJ07404F	AZJPM4230E	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Status Circle, Janpath Jaipur - 302005	2020-21	From 01-Apr-2019 To 31-Mar-2020

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	QTRERHVD	100000.00	0.00	0.00
Q2	QTUDDWOG	146625.00	0.00	0.00
Q3	QTXBGVOC	154860.00	0.00	0.00
Q4	QUBWFFZD	208496.00	25500.00	25500.00
Total (Rs.)		609981.00	25500.00	25500.00

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	0.00	-	07-06-2019	-	F
2	0.00	-	06-07-2019	-	F
3	0.00	-	07-08-2019	-	F
4	0.00	-	07-09-2019	-	F

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	0.00	-	07-10-2019	-	F
6	0.00	-	07-11-2019	-	F
7	0.00	-	07-12-2019	-	F
8	0.00	-	05-01-2020	-	F
9	0.00	-	06-02-2020	-	F
10	0.00	-	07-03-2020	-	F
11	0.00	-	30-04-2020	-	F
12	13000.00	0290179	30-04-2020	24027	F
13	12500.00	0290179	30-04-2020	24027	F
Total (Rs.)	25500.00				

Verification

I, **MOHINI BAKSHI**, son / daughter of **ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** (designation) do hereby certify that a sum of **Rs. 25500.00 [Rs. Twenty Five Thousand Five Hundred Only]** (in words) has been deducted and a sum of **Rs. 25500.00 [Rs. Twenty Five Thousand 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 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	15-Aug-2020	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name: MOHINI BAKSHI	

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.

Certificate No.	648		
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 Salary			
Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Dr. Girraj Prasad Meena	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AZIPM4230E	
CIT (TDS)		Assessment Year	Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		2020-2021	From To
			01/04/2019 31/03/2020
City:	Jaipur	Pin Code	302005
PART B (Annexure) Details of Salary Paid and any other income and tax deducted			
1	Gross Salary		
(a)	Salary as per provisions contained in sec 17(1)	Rs. 609,981	
(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. 609,981
(e)	Reported total amount of salary received from other employer(s)		Rs. -
2	Less : Allowance to the extent exempt under section 10		
(a)	Travel concession or assistance u/s 10(5)	Rs. -	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -	
(c)	Commuted value of pension u/s 10(10A)	Rs. -	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -	
(e)	House rent allowance u/s 10(13 A)	Rs. -	
(f)	Conv Allow under Section 10(14)	Rs. -	
(g)	Other Allowances exempt u/s 10	Rs. -	
(h)	Total amount of exemption claimed u/s 10	Rs. -	
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 609,981
4	Less :Deductions under section 16		
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs. -	
(c)	Tax on Employment u/s 16(iii)	Rs. -	
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs. 50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]		Rs. 559,981
7	Add : Any other income reported by the employee		
(a)	Rent Received (Net after Deduction of 30%)	Rs. -	
(b)	Bank Interest on Saving	Rs. -	
(c)	HBA INTEREST	Rs. -	
(d)	Any other Income	Rs. -	
8	Total amount of other income reported by the employee	Rs. -	Rs. -
9	GROSS TOTAL INCOME (6 + 8)		Rs. 559,981
10	Deductions under chapter VI A		
A.	Sections 80C, 80CCC & 80CCD		
a.	Section 80 C		
i.	EPF	Rs. -	Rs. -
ii.	ESI	Rs. -	Rs. -
iii.	Group Insurance	Rs. -	Rs. -
iv.	Life Insurance Premium	Rs. -	Rs. -

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	Hazard Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP/MF		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	-	Rs	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped person	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction.. Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	559,981
12.	Total Income (9 - 11)				Rs.	24,496
13.	Tax on total income				Rs.	-
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)					
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	980
17.	Tax payable (13+15+16-14)				Rs.	25,476
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	25,476
20.	Total Tax Deducted at Source u/s 192				Rs.	25,500
21.	Tax payable / refundable (19-20)			Refundable	Rs.	(24)

Verification
 I, **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place: **JAIPUR** (Signature of the person responsible for deduction of tax)
 Date: **15/08/2020** Digitally signed by: **MOHINI BAKSHI** Signing Date: 15/08/2020 12:44:12 PM
 Full Name: **MOHINI BAKSHI** Serial No. 14354648
 Issued by: **MOHINI BAKSHI** CA for Class 2 individual 2014

Certificate No. 551

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source: Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Ashok Singh Gaur	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	ALHPG9685R	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code:	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	465,635	
(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. 465,635
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commuted value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 465,635
4	Less : Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a)+(b)+(c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 415,635
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 415,635
10	Deductions under chapter VI-A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF	Gross Amount	Deductible Amount	
ii.	ESI	Rs.	-	Rs. -
iii.	Group Insurance	Rs.	-	Rs. -
iv.	Life Insurance Premium	Rs.	-	Rs. -

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

Digitally signed by: MOHINI BAKSHI
Signing Date: 15/08/2020 12:44:12 PM
Serial No. 14354648

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(10)	Additional cont. towards NPS (Upto Rs. 50000)from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest Income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction.. Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12	Total Income (9 - 11)				Rs.	415,635
13	Tax on total income				Rs.	8,282
14	Rebate under section 87A, if applicable				Rs.	8,282
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	0
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	0
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	0

Verification

I, **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.

Place : **JAIPUR** (Signature of the person responsible for production of tax)

Date : **15/08/2020** Digitally signed by: MOHINI BAKSHI

Designation: **CHIEF FINANCE AND ACCOUNTS OFFICER** Full Name: **MOHINI BAKSHI**

Issued by: e-Mudhra Sub CA for Class 2 Individual 2014
Serial No.14254548
Signing Date: 15/08/2020 12:44:12 PM

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Rahul Agarwal	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AHLPA0304K	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code:	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	493,782	
(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. 493,782
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commuted value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 493,782
4	Less: Deductions under section 16			
(a)	Standard Deduction u/s 16(a)	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 443,782
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	(81,087)	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	(81,087)	Rs. (81,087)
9	GROSS TOTAL INCOME [6 + 8]			Rs. 362,695
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80C			
i.	EPF			
ii.	ESI			
iii.	Group Insurance			
iv.	Life Insurance Premium			

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	66,717	Rs.	66,717
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	79,172	Rs.	79,172
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1A)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taken after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction. Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	79,172
12	Total Income (9 - 11)				Rs.	283,523
13	Tax on total income				Rs.	1,676
14	Rebate under section 87A, if applicable				Rs.	1,676
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess @ 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	(0)
18	Less:- Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	(0)
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Refundable	Rs.	(0)

Verification
 I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place :	JAIPUR	(Signature of the person responsible for deducting tax)		Digitally signed by: MOHINI BAKSHI on 15/08/2020 12:44:12 PM Serial No: 14354848 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014
Date :	15/08/2020			
Designation:	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI	

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer				Name and Designation of Employee			
JAIPUR NATIONAL UNIVERSITY, JAIPUR				Rahul Saxena			
PAN of Deductor		TAN of the Deductor		PAN of the Employee			
AABTJ0594R		JPRJ07404F		CWTPS2091C			
CIT (TDS)				Assessment Year		Period with the Employer	
Address:		The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005					
				2020-2021		From	To
City:		Jaipur		Pin Code		302005	
						01/04/2019	
						31/03/2020	

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 517,787		
(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. 517,787	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commutated value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 517,787	
4	Less : Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 467,787
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST	Rs. -		
(d)	Any other income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 467,787
10	Deductions under chapter VI-A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C		Gross Amount	Deductible Amount
i.	EPF	Rs. -	Rs. -	
ii.	ESI	Rs. -		
iii.	Group Insurance	Rs. -		
iv.	Life Insurance Premium	Rs. -		

Digitally signed by: MOHINI BAKSHI
 Signing Date: 15/08/2020 12:44:12 PM
 Serial No. 14354848
 Issued by: e-Mudhra Software for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VI-A			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation - 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12	Total Income (9 - 11)				Rs.	467,787
13	Tax on total income				Rs.	10,889
14	Rebate under section 87A, if applicable				Rs.	10,889
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	(0)
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	(0)
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Refundable	Rs.	(0)

Verification			
I, MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records			
Place:	JAIPUR	(Signature of the person responsible for filing tax)	
Date:	15/08/2020		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI

Certificate No. 658		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 Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Komal Kanwar		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		HMMPK3142L	
CIT (TDS)			Assessment Year		Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2020-2021		From To
City: Jaipur Pin Code: 302005					01/04/2019 31/03/2020
PART B (Annexure) Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 275,484		
(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. 275,484	
(e)	Reported total amount of salary received from other employer(s)			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commuted value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 275,484	
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16ia)	Rs. 50,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]		Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 225,484
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HSA INTEREST	Rs. -			
(d)	Any other Income	Rs. -			
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 225,484
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	EPF		Gross Amount	Deductible Amount	
ii.	ESI		Rs. -	Rs. -	
iii.	Group Insurance		Rs. -	Rs. -	
iv.	Life Insurance Premium		Rs. -	Rs. -	

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	Hazard Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP/MF		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	-	Rs	-
B. Other sections { for e.g., 80E, 80G etc. } under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped person	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taken after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation : 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction. Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12.	Total Income (9 - 11)				Rs.	225,484
13.	Tax on total income				Rs.	-
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess @ 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16)				Rs.	-
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	-
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	15/08/2020		Digitally signed by: MOHINI BAKSHI Signing Date: 15/08/2020 12:44:12 PM			
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	MOHINI BAKSHI Issued By: e-Mohini Sign CA for Class 2 individual 2014		

**TDS**

Central 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. HWGYPPA	Last updated on 07-Aug-2020
Name and address of the Employer	Name and address of the Employee
JAIPUR NATIONAL UNIVERSITY JAGATPURA SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN	RAJANI 93 DEVPRAVAG, NEAR TEHSI COLONY, POST OFFICE DEVPRAVAG, TEHSI GARHWAL, KHARSADI - 249301 Uttarakhand

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AA8TJ0594R	JPRJ07404F	CIDPR0651M	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Station Circle, Jangpoh Jaipur - 302005	2020-21	From 01-Apr-2019	To 31-Mar-2020

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	QTRERHVD	97500.00	0.00	0.00
Q2	QTUDDWQJ	145967.00	0.00	0.00
Q3	QTXBGVOC	141463.00	0.00	0.00
Q4	QUBWFFZD	200047.00	20300.00	20300.00
Total (Rs.)		585017.00	20300.00	20300.00

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	0.00	-	07-06-2019	-	F
2	0.00	-	06-07-2019	-	F
3	0.00	-	07-08-2019	-	F
4	0.00	-	07-09-2019	-	F

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	0.00	-	07-10-2019	-	F
6	0.00	-	07-11-2019	-	F
7	0.00	-	07-12-2019	-	F
8	0.00	-	05-01-2020	-	F
9	0.00	-	06-02-2020	-	F
10	0.00	-	07-03-2020	-	F
11	10400.00	0290179	30-04-2020	24027	F
12	9900.00	0290179	30-04-2020	24027	F
13	0.00	-	30-04-2020	-	F
Total (Rs.)	20300.00				

Verification

I, **MOHINI BAKSHI**, son / daughter of **ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** (designation) do hereby certify that a sum of Rs. 20300.00 (Rs. Twenty Thousand Three Hundred Only (in words)) has been deducted and a sum of Rs. 20300.00 (Rs. Twenty Thousand Three 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.

Place	JAIPUR	(Signature of person responsible for deduction of Tax)
Date	15-Aug-2020	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name: MOHINI BAKSHI	

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 W 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.

Document created by MOHINI BAKSHI
mothinibakshi21@gmail.com

Digitally signed by MOHINI BAKSHI
Date: 2020.08.15 21:07:45
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PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source: Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Dr. Rajani	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	CIDPR0651M	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code:	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	585,017	
(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. 585,017
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commuted value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13A)	Rs.	-	
(f)	Conv Allow. under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 585,017
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 535,017
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME [6+8]			Rs. 535,017
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C		Gross Amount	Deductible Amount
i.	EPF	Rs.	-	Rs. -
ii.	ESI	Rs.	-	Rs. -
iii.	Group Insurance	Rs.	-	Rs. -
iv.	Life Insurance Premium	Rs.	-	Rs. -

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taken after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest Income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction. Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12.	Total Income (9 - 11)				Rs.	535,017
13.	Tax on total Income				Rs.	19,503
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess @ 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	780
17.	Tax payable (13+15+16-14)				Rs.	20,283
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	20,283
20.	Total Tax Deducted at Source u/s 192				Rs.	20,300
21.	Tax payable / refundable (19-20)			Refundable	Rs.	(17)

Verification
 I, **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.

Place: **JAIPUR** (Signature of the person responsible for the return) **MOHINI BAKSHI**
 Date: **15/08/2020** tax) **MOHINI BAKSHI**
 Designation: **CHIEF FINANCE AND ACCOUNTS OFFICER** Full Name: **MOHINI BAKSHI**
 Issued by: e-Mudhra Sub CA for Class 2 individual 2014

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Atul Sharma	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	FKAPS0644R	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other Income and tax deducted

1	Gross Salary						
(a)	Salary as per provisions contained in sec 17(1)		Rs.	424,379			
(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.	424,379		
(e)	Reported total amount of salary received from other employer			Rs.	-		
2	Less : Allowance to the extent exempt under section 10						
(a)	Travel concession or assistance u/s 10(5)	Rs.	-				
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-				
(c)	Commuted value of pension u/s 10(10A)	Rs.	-				
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-				
(e)	House rent allowance u/s 10(13 A)	Rs.	-				
(f)	Conv Allow under Section 10(14)	Rs.	-				
(g)	Other Allowances exempt u/s 10	Rs.	-				
(h)	Total amount of exemption claimed u/s 10		Rs.	-			
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs.	424,379		
4	Less :Deductions under section 16						
(a)	Standard Deduction (u/s 16ia)	Rs.	50,000				
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-				
(c)	Tax on Employment u/s 16(iii)	Rs.	-				
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]		Rs.	50,000			
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs.	374,379	
7	Add : Any other income reported by the employee						
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-				
(b)	Bank Interest on Saving	Rs.	-				
(c)	HBA INTEREST	Rs.	-				
(d)	Any other income	Rs.	-				
8	Total amount of other income reported by the employee		Rs.	-		Rs.	-
9	GROSS TOTAL INCOME (6 + 8)					Rs.	374,379
10	Deductions under chapter VI A						
A.	Sections 80C, 80CCC & 80CCD						
a.	Section 80 C						
i.	EPF						
ii.	ESI						
iii.	Group Insurance						
iv.	Life Insurance Premium						

Gross Amount

Deductible Amount

Rs. -

Rs. -

Rs. -

Rs. -

Digitally signed by: MOHINI BAKSHI
 Signing Date: 15/08/2020 12:44:12 PM
 Serial No. 14354648
 Issued By: e-Mudhra Pvt. Ltd. CA for Class 2 Individual 2014

V.	Accrued Interest on NSC		Rs.	-	Rs.	-
VI.	Tuition Fee		Rs.	-	Rs.	-
VII.	Repayment of HBA		Rs.	-	Rs.	-
VIII.	Hazard Fund		Rs.	-	Rs.	-
IX.	Purchases of NSC		Rs.	-	Rs.	-
X.	PPF		Rs.	-	Rs.	-
XI.	PLI / ULIP/MF		Rs.	-	Rs.	-
XII.	IDBI/ICCI		Rs.	-	Rs.	-
XIII.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
XIV.	Equity link saving bond		Rs.	-	Rs.	-
XV.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
XVI.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(10)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term Infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taken after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation - 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction.. Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A					Rs.
12.	Total Income (9 - 11)					Rs.
13.	Tax on total income					Rs. 374,379
14.	Rebate under section 87A, if applicable					Rs. 6,219
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)					Rs. 6,219
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)					Rs.
17.	Tax payable (13+15+16-14)					Rs. 0
18.	Less: Relief under section 89 (attach details)					Rs. -
19.	Tax Payable (17-18)					Rs. 0
20.	Total Tax Deducted at Source u/s 192					Rs. -
21.	Tax payable / refundable (19-20)				Payable	Rs. 0
Verification I, MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR			Digitally signed by: MOHINI BAKSHI		
Date :	15/08/2020			15/08/2020 12:44:12 PM		
Designation:	CHIEF FINANCE AND ACCOUNTS OFFICER			Serial No. 14354648		
	Full Name			Issued by: e-Mudhra Sub CA for Class 2 Individual 2014		
				MOHINI BAKSHI		

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source - Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Shefall Jauhri	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTI0594R	JPRJ07404F	AOUPJ4600F	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other Income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	376,956	
(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. 376,956
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commutated value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13 A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 376,956
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 326,956
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 326,956
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF			
ii.	ESI			
iii.	Group Insurance			
iv.	Life Insurance Premium			

Gross Amount

Deductible Amount

Rs. -

Rs. -

Rs. -

Rs. -

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Signing Date: 15/08/2020 12:44:12 PM

Serial No. 14354848

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v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b. Section 80 CCC			Rs.	-	Rs.	-
c. Section 80 CCD (1)			Rs.	-	Rs.	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 248)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction.. Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12	Total Income (9 - 11)				Rs.	326,956
13	Tax on total income				Rs.	3,848
14	Rebate under section 87A, if applicable				Rs.	3,848
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess @ 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	0
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	0
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	0
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	15/08/2020		Digitally signed by: MOHINI BAKSHI Signing Date: 15/08/2020 12:44:12 PM Serial No. 14354548			
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	Issued by: e-Mudhra Sub CA for Class 2 Individual 2014 MOHINI BAKSHI		

**TDS**

Computer Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

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

[See rule 31(1)(ii)]

PART A

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

Certificate No. HWGYGSA	Last updated on 07-Aug-2020
Name and address of the Employer JAIPUR NATIONAL UNIVERSITY JAGATPURA SANGANER, JAIPUR - 302025 Rajasthan TDS@HGTMAIL.CO.IN	Name and address of the Employee DIVYA SHRIVASTAVA M-49, SARASWATI NAGAR, BLOCK-2 JAWAHAR CHOWK, T.T. NAGAR, BHOPAL - 462002 Madhya Pradesh

PAN of the Deductor AABTJ0594R	TAN of the Deductor JPRJD7404F	PAN of the Employee APCPS5566E	Employee Reference No. provided by the Employer (If available)
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CIT (TDS) The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Jangpeth Jaipur - 302005	Assessment Year 2020-21	Period with the Employer From 01-Apr-2019 To 31-Mar-2020
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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	QTRERHVD	153792.00	9900.00	9900.00
Q2	QTLDDWOG	238688.00	16500.00	16500.00
Q3	QTYBGVOC	294688.00	19800.00	19800.00
Q4	QUBWFFZD	648047.00	67200.00	67200.00
Total (Rs.)		1265215.00	113400.00	113400.00

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 DLTAS*
1	4950.00	0290179	07-06-2019	28273	F
2	4250.00	0290179	06-07-2019	33971	F
3	4950.00	0290179	07-08-2019	33890	F
4	4950.00	0290179	07-09-2019	25608	F

Sl. No.	Tax Deposited in respect of the deductor (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	6600.00	0290179	07-10-2019	31448	F
6	6600.00	0290179	07-11-2019	29714	F
7	6600.00	0290179	07-12-2019	31423	F
8	6600.00	0290179	05-01-2020	20031	F
9	6600.00	0290179	06-02-2020	27602	F
10	6600.00	0290179	07-03-2020	31447	F
11	22600.00	0290179	30-04-2020	24027	F
12	0.00	-	30-04-2020	-	F
13	31400.00	0290179	30-04-2020	24027	F
Total (Rs.)	113400.00				

Verification

I, **MOHINI BAKSHI**, son / daughter of **ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** (designation) do hereby certify that a sum of **Rs. 113400.00 [Rs. One Lakh Thirteen Thousand Four Hundred Only (in words)]** has been deducted and a sum of **Rs. 113400.00 [Rs. One Lakh Thirteen Thousand Four 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.

Place:	JAI PUR	(Signature of person responsible for deduction of Tax)
Date:	15-Aug-2020	
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name: MOHINI BAKSHI	

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 reflected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed in 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	Overmatched	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 utilised 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.

Document certified by MOHINI BAKSHI
mothinibakshi01@gmail.com

Digitally signed by MOHINI
BAKSHI
Date: 2020.08.15 21:02:12
IST

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Divya Srivastava	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	APCP55566E	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
		01/04/2019	31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 1,100,187		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs. 165,028		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs. -		
(d)	Total		Rs. 1,265,215	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commuted value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13 A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 1,265,215	
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 1,215,215
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST	Rs. -		
(d)	Any other income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME [6+8]			Rs. 1,215,215
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C		Gross Amount	Deductible Amount
i.	EPF		Rs. -	Rs. -
ii.	ESI		Rs. -	Rs. -
iii.	Group Insurance		Rs. -	Rs. -
iv.	Life Insurance Premium		Rs. -	Rs. -

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	Hazard Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	150,000	Rs	150,000
xi.	PLI / ULIP/MF		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	150,000	Rs	150,000
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000)from F.Y. 2015-16)	Rs.	50,000	Rs.	50,000
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spous and childrens & Parents	Rs.	32,558	Rs.	32,558
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Exp. ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Luan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction, Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	232,558
12.	Total Income (9 + 11)				Rs.	982,657
13.	Tax on total income				Rs.	109,031
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	4,361
17.	Tax payable (13+15+16-14)				Rs.	113,392
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	113,392
20.	Total Tax Deducted at Source u/s 192				Rs.	113,400
21.	Tax payable / refundable (19-20)			Refundable	Rs.	(8)

Verification			
I	MOHINI BAKSHI	daughter of LATE SHRI ISHWAR SINGH BAKSHI	working in the capacity of
	CHIEF FINANCE AND ACCOUNTS OFFICER		do hereby certify that the
information given above is true and correct and is based on the books of account, documents, TDS statements, and available records			
Place :	JAIPUR	(Signature of the person responsible for verification)	Digitally signed by MOHINI BAKSHI
Date :	15/08/2020		15/08/2020 12:44:12 PM
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI

Issued by: e-Mudhra SaaS CA for Class 2 Individual 2014

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Indrani Jadhav	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AHPPJ3159B	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City: Jaipur	Pin Code: 302005	01/04/2019	31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary		
(a)	Salary as per provisions contained in sec. 17(1)	Rs. 531,067	
(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. 531,067
(e)	Reported total amount of salary received from other employer		Rs. -
2	Less : Allowance to the extent exempt under section 10		
(a)	Travel concession or assistance u/s 10(5)	Rs. -	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -	
(c)	Commuted value of pension u/s 10(10A)	Rs. -	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -	
(e)	House rent allowance u/s 10(13 A)	Rs. -	
(f)	Conv Allow under Section 10(14)	Rs. -	
(g)	Other Allowances exempt u/s 10	Rs. -	
(h)	Total amount of exemption claimed u/s 10	Rs. -	
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 531,067
4	Less : Deductions under section 16		
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs. -	
(c)	Tax on Employment u/s 16(iii)	Rs. -	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs. 50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]		Rs. 481,067
7	Add : Any other income reported by the employee		
(a)	Rent Received (Net after Deduction of 30%)	Rs. -	
(b)	Bank Interest on Saving	Rs. -	
(c)	HBA INTEREST	Rs. (98,183)	
(d)	Any other income	Rs. -	
8	Total amount of other income reported by the employee	Rs. (98,183)	Rs. (98,183)
9	GROSS TOTAL INCOME [6 + 8]		Rs. 382,884
10	Deductions under chapter VI A		
A.	Sections 80C, 80CCC & 80CCD		
a.	Section 80 C		
i.	EPF	Gross Amount	Deductible Amount
ii.	ESI	Rs. -	Rs. -
iii.	Group Insurance	Rs. -	Rs. -
iv.	Life Insurance Premium	Rs. -	Rs. -

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	16,900	Rs	16,900
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	Hazard Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP/MF		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samridhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	16,900	Rs	16,900
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation - 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	16,900
12.	Total Income (9 - 11)				Rs.	365,984
13.	Tax on total income				Rs.	5,799
14.	Rebate under section 87A, if applicable				Rs.	5,799
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess @ 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16-14)				Rs.	(0)
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	(0)
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)			Refundable.	Rs.	(0)
Verification I, MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		Digitally signed by MOHINI BAKSHI		on 15/08/2020 12:44:12 PM	
Date :	15/08/2020		(Signature of the person responsible for filing of tax)		Serial No 14354648	
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	Issued by: e-Mudhra Sub CA for Class 2 individual 2014 MOHINI BAKSHI		

v.	Accrued Interest on NSC		Rs	-	Rs	-	
vi.	Tuition Fee		Rs	-	Rs	-	
vii.	Repayment of HBA		Rs	119,757	Rs	119,757	
viii.	Hazard Fund		Rs	-	Rs	-	
ix.	Purchases of NSC		Rs	-	Rs	-	
x.	PPF		Rs	-	Rs	-	
xi.	PLI / ULIP/MF		Rs	-	Rs	-	
xii.	IDBI/ICCI		Rs	-	Rs	-	
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-	
xiv.	Equity link saving bond		Rs	-	Rs	-	
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-	
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-	
b. Section 80 CCC			Rs	-	Rs	-	
c. Section 80 CCD (1)			Rs	-	Rs	-	
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	119,757	Rs	119,757	
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount		
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-	
	U/s 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-	
b.	U/S 80CCF	Investment in long term Infrastructure bonds	Rs.	-	Rs.	-	
c.	U/S 80DD-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-	
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-	
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-	
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-	
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-	
h.	U/S 80G-	Donation , 50% and 100%	Rs.	-	Rs.	-	
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-	
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-	
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-	
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-	
		(Any other deduction. Give name)	Rs.	-	Rs.	-	
11	Aggregate of deductible amounts under Chapter VI-A					Rs.	119,757
12	Total Income (9 - 11)					Rs.	232,969
13	Tax on total income					Rs.	-
14	Rebate under section 87A, if applicable					Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)					Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)					Rs.	-
17	Tax payable (13+15+16-14)					Rs.	-
18	Less: Relief under section 89 (attach details)					Rs.	-
19	Tax Payable (17-18)					Rs.	-
20	Total Tax Deducted at Source u/s 192					Rs.	-
21	Tax payable / refundable (19-20)				Payable	Rs.	-
Verification							
MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the							
Information given above is true and correct and is based on the books of account, documents, TDS statements, and available records							
Place :	JAIPUR	(Signature of the person responsible for the return)					
Date :	15/08/2020	Digitally signed by MOHINI BAKSHI DN: cn=MOHINI BAKSHI, o=, ou=, email=, c=IN					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	issued by: e-Mudhra Sub CA for Class 2 MOHINI BAKSHI				

Certificate No. 924		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: Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Pallavi Singh		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		IRXP54003K	
CIT (TDS)			Assessment Year		Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2020-2021		From To
City: Jaipur Pin Code: 302005					01/04/2019 31/03/2020
PART B (Annexure)					
Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 166,194		
(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. 166,194	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)		Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)		Rs. -		
(c)	Commutated value of pension u/s 10(10A)		Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)		Rs. -		
(e)	House rent allowance u/s 10(13 A)		Rs. -		
(f)	Conv Allow under Section 10(14)		Rs. -		
(g)	Other Allowances exempt u/s 10		Rs. -		
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 166,194	
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))		Rs. 50,000		
(b)	Entertainment Allowance u/s 16(ii)		Rs. -		
(c)	Tax on Employment u/s 16(iii)		Rs. -		
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]		Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 116,194
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)		Rs. -		
(b)	Bank Interest on Saving		Rs. -		
(c)	HBA INTEREST		Rs. -		
(d)	Any other income		Rs. -		
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 116,194
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD			Gross Amount	Deductible Amount
a.	Section 80 C			Rs. -	Rs. -
i.	EPF			Rs. -	Rs. -
ii.	ESI			Rs. -	Rs. -
iii.	Group Insurance			Rs. -	Rs. -
iv.	Life Insurance Premium			Rs. -	Rs. -

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 Signing Date: 15/08/2020 12:44:12 PM
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 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taken after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest Income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A					Rs. -
12	Total Income (9 - 11)					Rs. 116,194
13	Tax on total income					Rs. -
14	Rebate under section 87A, if applicable					Rs. -
15	Surcharge, whenever applicable (on tax computed at S.No. 13)					Rs. -
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)					Rs. -
17	Tax payable (13+15+16-14)					Rs. -
18	Less: Relief under section 89 (attach details)					Rs. -
19	Tax Payable (17-18)					Rs. -
20	Total Tax Deducted at Source u/s 192					Rs. -
21	Tax payable / refundable (19-20)			Payable		Rs. -
Verification						
1	MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records					
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)				
Date :	15/08/2020	Digitally signed by: MOHINI BAKSHI Signing Date: 15/08/2020 12:44:12 PM				
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI Issued by: E-Mudhra Ltd CA for Class 2 Individual 2014 Serial No. 14354648			

Certificate No. 910

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 Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		POONAM JETHWANI	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AWIPJ2786Q	
CIT (TDS)		Assessment Year	Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	City: Jaipur	Pin Code: 302005	From
			To
		2020-2021	01-04-2019 31-03-2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 354,060		
(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. 354,060	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commuted value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13 A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 354,060	
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a)+(b)+(c)]	Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 304,060
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST	Rs. -		
(d)	Any other Income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 304,060
10	Deductions under chapter VI-A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF			
ii.	ESI			
iii.	Group Insurance			
iv.	Life Insurance Premium			
			Gross Amount	Deductible Amount
		Rs. -	Rs. -	
		Rs. -	Rs. -	
		Rs. -	Rs. -	
		Rs. 67,829		

Digitally signed by MOHINI BAKS

Date: 6/3/2020 12:44:12 P

Serial No. 143546

Issued by: e-Mudhra Sub CA for Class 2 Individual 20

v.	Accrued Interest on NSC	Rs	-	Rs	-
vi.	Tuition Fee	Rs	-	Rs	-
vii.	Repayment of HBA	Rs	-	Rs	-
viii.	Hazard Fund	Rs	-	Rs	-
ix.	Purchases of NSC	Rs	-	Rs	-
x.	PPF	Rs	-	Rs	-
xi.	PLI / ULIP/MF	Rs	-	Rs	-
xii.	IDBI/ICCI	Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD	Rs	100,000	Rs	100,000
xiv.	Equity link saving bond	Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs	-	Rs	-
xvi.	Any other ded. u/s 80C	Rs	-	Rs	-
b.	Section 80 CCC	Rs	-	Rs	-
c.	Section 80 CCD (1)	Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs	167,827	Rs	150,000

B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs. -	Rs. -	Rs. -
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs. -	Rs. -	Rs. -
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs. -	Rs. -	Rs. -
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs. -	Rs. -	Rs. -
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs. -	Rs. -	Rs. -
e.	U/S 80DDB-	Sp. ded. to the guardian of a patient suff. from Cancer/Aids	Rs. -	Rs. -	Rs. -
f.	U/S 80E-	Repayment of loan for higher education	Rs. -	Rs. -	Rs. -
g.	U/S 80EE-	Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs. -	Rs. -	Rs. -
h.	U/S 80G-	Donation . 50% and 100%	Rs. -	Rs. -	Rs. -
i.	U/S 80GG-	Deduction on Rent Paid	Rs. -	Rs. -	Rs. -
j.	U/S 80TTA-	Interest on deposits in savings account	Rs. -	Rs. -	Rs. -
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs. -	Rs. -	Rs. -
l.	U/S 80U-	Phy. hand. person or blind person	Rs. -	Rs. -	Rs. -
		(Any other deduction..Give name)	Rs. -	Rs. -	Rs. -
11.	Aggregate of deductible amounts under Chapter VI-A				Rs. 150,000
12.	Total Income (9 - 11)				Rs. 154,060
13.	Tax on total income				Rs. -
14.	Rebate under section 87A, if applicable				Rs. -
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs. -
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs. -
17.	Tax payable (13+15+16-14)				Rs. -
18.	Less: Relief under section 89 (attach details)				Rs. -
19.	Tax Payable (17-18)				Rs. -
20.	Total Tax Deducted at Source u/s 192				Rs. -
21.	Tax payable / refundable (19-20)			Payable	Rs. -

Verification			
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records			
Place :	JAIPUR	(Signature of the person responsible for deduction of tax)	
Date :	15-08-20		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI

Digitally signed by: MOHINI BAKSHI
 Signing Date: 15/08/20 12:44:12 PM
 Serial No. 14354648
 Issued by: e-Mudhra Sub CA for Class 2 (Individual) 2014

Certificate No. 663		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 Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Shiv Kumar Khatik		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		IBAPK1092M	
CIT (TDS)			Assessment Year		Period with the Employer
Address:		The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		2020-2021	
City: Jaipur		Pin Code: 302005		From	To
				01/04/2019	31/03/2020
PART B (Annexure)					
Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)	Rs.	84,516		
(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.	84,516
(e)	Reported total amount of salary received from other employer			Rs.	-
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs.	-		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-		
(c)	Commuted value of pension u/s 10(10A)	Rs.	-		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-		
(e)	House rent allowance u/s 10(13 A)	Rs.	-		
(f)	Conv Allow under Section 10(14)	Rs.	-		
(g)	Other Allowances exempt u/s 10	Rs.	-		
(h)	Total amount of exemption claimed u/s 10	Rs.	-		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs.	84,516
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16ia)	Rs.	50,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-		
(c)	Tax on Employment u/s 16(iii)	Rs.	-		
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]	Rs.	50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs.
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-		
(b)	Bank Interest on Saving	Rs.	-		
(c)	HBA INTEREST	Rs.	-		
(d)	Any other income	Rs.	-		
8	Total amount of other income reported by the employee	Rs.	-		Rs.
9	GROSS TOTAL INCOME (6 + 8)				Rs.
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD			Gross Amount	Deductible Amount
a.	Section 80 C			Rs.	-
i.	EPF			Rs.	-
ii.	ESI			Rs.	-
iii.	Group Insurance			Rs.	-
iv.	Life Insurance Premium			Rs.	-

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 Signing Date: 15/06/2020 12:44:12 PM
 Serial No. 14354648
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	Hazard Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP/MF		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	-	Rs	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCO(19)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term Infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taken after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12	Total Income (9 - 11)				Rs.	34,516
13	Tax on total Income				Rs.	-
14	Rebate under section 87A, if applicable				Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	-
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	-
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	15/08/2020		Digitally signed by: MOHINI BAKSHI Signing Date: 15/08/2020 12:44:12 PM			
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	MOHINI BAKSHI Issued by: s-mohini's Sub CA for Class 2 Individual 2014		

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source: Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Shavya Singh	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	BTHPK7668H	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	265,149	
(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. 265,149
(e)	Reported total amount of salary received from other employer			Rs. -
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commutated value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment: u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13 A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 265,149
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 215,149
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME [6 + 8]			Rs. 215,149
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF			
ii.	ESI			
iii.	Group Insurance			
iv.	Life Insurance Premium			

Gross Amount
Rs. -
Deductible Amount
Rs. -

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Signing Date: 15/08/2020 12:44:12 PM
Serial No. 14354648
Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC	Rs.	-	Rs.	-
vi.	Tuition Fee	Rs.	-	Rs.	-
vii.	Repayment of HBA	Rs.	-	Rs.	-
viii.	Hazard Fund	Rs.	-	Rs.	-
ix.	Purchases of NSC	Rs.	-	Rs.	-
x.	PPE	Rs.	-	Rs.	-
xi.	PLI / ULIP/MF	Rs.	-	Rs.	-
xii.	IDBI/ICCI	Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD	Rs.	-	Rs.	-
xiv.	Equity link saving bond	Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme	Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C	Rs.	-	Rs.	-
b.	Section 80 CCC	Rs.	-	Rs.	-
c.	Section 80 CCD (1)	Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)		Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount	
1.	U/S 80CCD(2) Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(14) Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF Investment in long term Infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D- Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD- Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDDB- Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E- Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE- Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G- Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG- Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA- Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB- Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U- Phy. hand. person or blind person	Rs.	-	Rs.	-
	(Any other deduction. Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A			Rs.	-
12	Total Income (9 - 11)			Rs.	215,149
13	Tax on total income			Rs.	-
14	Rebate under section 87A, if applicable			Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)			Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)			Rs.	-
17	Tax payable (13+15+16-14)			Rs.	-
18	Less: Relief under section 89 (attach details)			Rs.	-
19	Tax Payable (17-18)			Rs.	-
20	Total Tax Deducted at Source u/s 192			Rs.	-
21	Tax payable / refundable (19-20)		Payable	Rs.	-

Verification

I, **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.

Place :	JAIPUR	(Signature of the person responsible for the tax)	Digitally signed by: MOHINI BAKSHI on 15/08/2020 12:44:12 PM Serial No.14354648
Date :	15/08/2020		
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI

FORM NO. 16

[See rule 31(T)(ii)]

PART A

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

Certificate No. HWGYUGA		Last updated on 07-Aug-2020	
Name and address of the Employer		Name and address of the Employee	
JAIPUR NATIONAL UNIVERSITY JAGATPURA SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN		ANSHU BHATIA 595, SINDHI COLONY, ADARSH NAGAR, JAIPUR - 302004 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTJ0504R	JPRJ07404F	AAYPB4335M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2020-21	From 01-Apr-2019 To 31-Mar-2020
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.)
Q1	QTRERHVD	98894.00	0.00
Q2	QTUDDWOG	151341.00	0.00
Q3	QTXBGVOC	157341.00	0.00
Q4	QUBWFFZD	240117.00	30561.00
Total (Rs.)		647693.00	30561.00

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	0.00	-	07-06-2019	-	F
2	0.00	-	06-07-2019	-	F
3	0.00	-	07-08-2019	-	F
4	0.00	-	07-09-2019	-	F

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	0.00	-	07-10-2019	-	F
6	0.00	-	07-11-2019	-	F
7	0.00	-	07-12-2019	-	F
8	0.00	-	03-01-2020	-	F
9	0.00	-	08-02-2020	-	F
10	0.00	-	07-03-2020	-	F
11	0.00	-	30-04-2020	-	F
12	19311.00	0290179	30-04-2020	24027	F
13	11250.00	0290179	30-04-2020	24027	F
Total (Rs.)	30561.00				
Verification					
I, MOHINI BAKSHI , son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 30561.00 [Rs. Thirty Thousand Five Hundred and Sixty One Only (in words)] has been deducted and a sum of Rs. 30561.00 [Rs. Thirty Thousand Five Hundred and Sixty One 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	15-Aug-2020				
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER			Full Name: MOHINI BAKSHI		

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 UTISL.

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 book match with details of deposit in TDS / TCS statement.
P	Provisional	Provisional tax credit is afforded 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	Overlooked	Payment details of TDS / TCS deposited in bank by deductors 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.

Certificate No. 667		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 - Salary			
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Anshu Bhatia		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		AAYPB4335M	
CIT (TDS)			Assessment Year		Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2020-2021		From To
City: Jaipur Pin Code: 302005					01/04/2019 31/03/2020
PART B (Annexure) Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 647,693		
(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. 647,693	
(e)	Reported total amount of salary received from other employer(s)			Rs. -	
2	Less: Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commutated value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 647,693	
4	Less: Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]		Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 597,693
7	Add: Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HBA INTEREST	Rs. -			
(d)	Any other income	Rs. -			
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 597,693
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	EPF				
ii.	ESI				
iii.	Group Insurance				
iv.	Life Insurance Premium				
				Gross Amount	Deductible Amount
				Rs. -	Rs. -
				Rs. -	Rs. -
				Rs. -	Rs. -
				Rs. 5,925	Rs. -

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	Hazard Fund		Rs	-	Rs	-
ix.	Purchases of NSC		Rs	-	Rs	-
x.	PPF		Rs	-	Rs	-
xi.	PLI / ULIP/MF		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b.	Section 80 CCC		Rs	-	Rs	-
c.	Section 80 CCD (1)		Rs	-	Rs	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs	5,925	Rs	5,925
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	7,342	Rs.	7,342
d.	U/S 80DD-	Medical treat. of dependent handicapped person	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	13,267
12.	Total Income (9 - 11)				Rs.	584,426
13.	Tax on total income				Rs.	29,385
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	1,175
17.	Tax payable (13+15+16-14)				Rs.	30,560
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	30,560
20.	Total Tax Deducted at Source u/s 192				Rs.	30,561
21.	Tax payable / refundable (19-20)			Refundable	Rs.	(1)

Verification

I **MOHINI BAKSHI** daughter of **LATE SHRISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place :	JAIPUR	(Signature of the person responsible for deduction of tax)	
Date :	15/08/2020	Digitally signed by: MOHINI BAKSHI Signing Date: 15/08/2020 12:44:12 PM Serial No. 14354848 Issued by: E-Mohini SSB, CA for Class 2 Individual 2014	
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI

FORM NO. 16

[See rule 31(1)(ii)]

PART A

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

Certificate No. HWGYUQA	Last updated on 07-Aug-2020
Name and address of the Employer JAIPUR NATIONAL UNIVERSITY JAGATPURA SANGANER, JAIPUR - 302025 Rajasthan TDS@HOTMAIL.CO.IN	Name and address of the Employee PRALHAD NARAYANRAO DARDE F6A, DDA FLATS, MUNIRKA, NEW DELHI - 110067 Delhi

PAN of the Deductor AABTJ0594R	TAN of the Deductor JPRJ07404F	PAN of the Employee AAAPD2391M	Employee Reference No. provided by the Employer (If available)
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CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2020-21	From 01-Apr-2019 To 31-Mar-2020

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	QTRERHVD	132441.00	6050.00	6050.00
Q2	QTUDDWOG	191463.00	9950.00	9950.00
Q3	QIXBGVOC	209700.00	8850.00	8850.00
Q4	QURWFFZD	389741.00	34606.00	34606.00
Total (Rs.)		923345.00	59456.00	59456.00

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	3050.00	0290179	07-06-2019	25273	F
2	3000.00	0290179	06-07-2019	33971	F
3	3000.00	0290179	07-08-2019	33890	F
4	4000.00	0290179	07-09-2019	25668	F

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	2950.00	0290179	07-10-2019	31448	F
6	2950.00	0290179	07-11-2019	29714	F
7	2950.00	0290179	07-12-2019	31423	F
8	2950.00	0290179	05-01-2020	20031	F
9	2950.00	0290179	06-02-2020	27602	F
10	2950.00	0290179	07-03-2020	31447	F
11	15000.00	0290179	30-04-2020	24027	F
12	0.00	-	30-04-2020	-	F
13	13706.00	0290179	30-04-2020	24027	F
Total (Rs.)	59456.00				
Verification					
I, MOHINI BAKSHI , son / daughter of ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 59456.00 [Rs. Fifty Nine Thousand Four Hundred and Fifty Six Only (in words)] has been deducted and a sum of Rs. 59456.00 [Rs. Fifty Nine Thousand Four Hundred and Fifty Six 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	15-Aug-2020				
Designation: CHIEF FINANCE AND ACCOUNTS OFFICER			Full Name: MOHINI BAKSHI		

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	Deductions have not deposited (assessee) 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 afforded 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.

Document verified by MOHINI BAKSHI
 mohinibakshi@nsdl.com

Digitally signed by MOHINI BAKSHI
 Date: 2020.08.15 20:58:05
 IST

Certificate No. 559		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 Salary			
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			P.N.Darda		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		AAAPD2391M	
CIT (TDS)			Assessment Year		Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Jagrath, Jaipur - 302005			2020-2021		From To
City: Jaipur Pin Code: 302005					01/04/2019 31/03/2020
PART B (Annexure) Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 802,909		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)		Rs. 120,436		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs. -		
(d)	Total			Rs. 923,345	
(e)	Reported total amount of salary received from other employer(s)			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commuted value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 923,345	
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]		Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 873,345
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HBA INTEREST	Rs. -			
(d)	Any other Income	Rs. -			
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 873,345
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD			Gross Amount	Deductible Amount
a.	Section 80 C			Rs. -	Rs. -
i.	EPF			Rs. -	Rs. -
ii.	ESI			Rs. -	Rs. -
iii.	Group Insurance			Rs. -	Rs. -
iv.	Life Insurance Premium			Rs. -	Rs. -

Digitally signed by: MDHINI BAKSHI
 Signing Date: 15/08/2020 12:44:12 PM
 Serial No. 14354848
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	150,000	Rs.	150,000
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b. Section 80 CCC			Rs.	-	Rs.	-
c. Section 80 CCD (1)			Rs.	-	Rs.	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs.	150,000	Rs.	150,000
B. Other sections [for e.g., 80E, 80G etc.] under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme.	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical Ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped person	Rs.	-	Rs.	-
e.	U/S 80DD8-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation - 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest Income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	150,000
12	Total Income (9 - 11)				Rs.	723,345
13	Tax on total income				Rs.	57,169
14	Rebate under section 87A, if applicable				Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess @ 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	2,287
17	Tax payable (13+15+16-14)				Rs.	59,456
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	59,456
20	Total Tax Deducted at Source u/s 192				Rs.	59,456
21	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification						
I	MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER		do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records			
Place :	JAIPUR		(Signature of the person responsible for deduction of tax)			
Date :	15/08/2020		Digitally signed by: MOHINI BAKSHI Signing Date: 15/08/2020 12:44:12 PM Serial No. 14354648 Issued by: E-Return SaaS CA for Class 2 Individual 2014			
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name	MOHINI BAKSHI		

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Dr Dinesh Kumar	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	BVCPK5295F	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01/04/2019
			31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary						
(a)	Salary as per provisions contained in sec 17(1)		Rs.	421,329			
(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.	421,329		
(e)	Reported total amount of salary received from other employer			Rs.	-		
2	Less : Allowance to the extent exempt under section 10						
(a)	Travel concession or assistance u/s 10(5)	Rs.	-				
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-				
(c)	Commuted value of pension u/s 10(10A)	Rs.	-				
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-				
(e)	House rent allowance u/s 10(13 A)	Rs.	-				
(f)	Conv Allow under Section 10(14)	Rs.	-				
(g)	Other Allowances exempt u/s 10	Rs.	-				
(h)	Total amount of exemption claimed u/s 10		Rs.	-			
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs.	421,329		
4	Less :Deductions under section 16						
(a)	Standard Deduction [u/s 16(i)]	Rs.	50,000				
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-				
(c)	Tax on Employment u/s 16(iii)	Rs.	-				
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]		Rs.	50,000			
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs.	371,329	
7	Add : Any other income reported by the employee						
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-				
(b)	Bank Interest on Saving	Rs.	-				
(c)	HBA INTEREST	Rs.	-				
(d)	Any other income	Rs.	-				
8	Total amount of other income reported by the employee		Rs.	-		Rs.	-
9	GROSS TOTAL INCOME (6 + 8)					Rs.	371,329
10	Deductions under chapter VI A						
A.	Sections 80C, 80CCC & 80CCD						
a.	Section 80 C						
i.	EPF						
ii.	ESI						
iii.	Group Insurance						
iv.	Life Insurance Premium						

Gross Amount

Deductible
Amount

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Digitally signed by: MOHINI BAKSHI
 Date: 15/08/2020 12:44:12 PM
 Serial No: 14354648
 Issued by: e-Mudhra Software for Class Z Individual 2014

v.	Accrued interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE	Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12.	Total Income (9 - 11)				Rs.	371,329
13.	Tax on total income				Rs.	5,066
14.	Rebate under section 87A, if applicable				Rs.	5,066
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16-14)				Rs.	(0)
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	(0)
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)			Refundable	Rs.	(0)
Verification I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR		Digitally signed by: MOHINI BAKSHI			
Date :	15/08/2020		Signature Date: 15/08/2020 12:44:12 PM			
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER		Full Name Issued by: e-Mudhra Sub CA for Class 2 Individual 2014 MOHINI BAKSHI			

30 ECT ①

Certificate No. 548

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 Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Kapil Pal	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	BCNPP6561M	
CIT (TDS)		Assessment Year	Period with the Employer
Address: The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005		2020-2021	From To
City: Jaipur	Pin Code: 302005	01/04/2019	31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 420,892		
(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. 420,892	
(e)	Reported total amount of salary received from other employer(s)		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commutated value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13 A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 420,892	
4	Less : Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST	Rs. -		
(d)	Any other Income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		
9	GROSS TOTAL INCOME (6 + 8)		Rs. 370,892	
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF			
ii.	ESI			
iii.	Group Insurance			
iv.	Life Insurance Premium			
			Gross Amount	Deductible Amount
		Rs. -	Rs. -	
		Rs. -	Rs. -	
		Rs. -	Rs. -	
		Rs. 56,440	Rs. 56,440	

Digitally signed by: MDHINI BAKSHI
Signing Date: 15/03/2020 12:44:12 PM
Serial No. 1435464

v.	Accrued Interest on NSC		Rs	-	Rs	-
vi.	Tuition Fee		Rs	-	Rs	-
vii.	Repayment of HBA		Rs	-	Rs	-
viii.	Hazard Fund		Rs	-	Rs	-
ix.	Purchaser of NSC		Rs	-	Rs	-
x.	PPF		Rs	2,000	Rs	2,000
xi.	PLI / ULIP/MF		Rs	-	Rs	-
xii.	IDBI/ICCI		Rs	-	Rs	-
xiii.	BANK FD/POST OFFICE FD		Rs	-	Rs	-
xiv.	Equity link saving bond		Rs	-	Rs	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs	-	Rs	-
xvi.	Any other ded. u/s 80C		Rs	-	Rs	-
b. Section 80 CCC			Rs	-	Rs	-
c. Section 80 CCD (1)			Rs	-	Rs	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs	58,440	Rs	58,440
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	10,498	Rs.	10,498
d.	U/S 80DD-	Medical treat. of dependent handicapped person	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taken after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	72,000	Rs.	72,000
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction..Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	140,938
12	Total Income (9 - 11)				Rs.	229,954
13	Tax on total Income				Rs.	-
14	Rebate under section 87A, if applicable				Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	-
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	-
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	-

Verification

I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records

Place :	JAIPUR	(Signature of the person responsible for deduction of tax)	Digitally signed by: MOHINI BAKSHI
Date :	15/08/2020		Signing Date: 15/08/2020 12:44:12 PM
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI

Issued by: E-Mohini Sub CA for Class 2 Individual 2014

Certificate No. 696

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Deepshika Jain	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AA8TJ0594R	JPRJ07404F	BVSPS0079R	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302001	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
		01/04/2019	31/03/2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs.	198,769	
(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.	198,769
(e)	Reported total amount of salary received from other employer		Rs.	-
2	Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs.	-	
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs.	-	
(c)	Commuted value of pension u/s 10(10A)	Rs.	-	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs.	-	
(e)	House rent allowance u/s 10(13 A)	Rs.	-	
(f)	Conv Allow under Section 10(14)	Rs.	-	
(g)	Other Allowances exempt u/s 10	Rs.	-	
(h)	Total amount of exemption claimed u/s 10	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs.	198,769
4	Less: Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs.	50,000	
(b)	Entertainment Allowance u/s 16(ii)	Rs.	-	
(c)	Tax on Employment u/s 16(iii)	Rs.	-	
5	Total amount of deductions u/s 16 [4(a) + (b) + (c)]	Rs.	50,000	
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 148,769
7	Add: Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs.	-	
(b)	Bank Interest on Saving	Rs.	-	
(c)	HBA INTEREST	Rs.	-	
(d)	Any other income	Rs.	-	
8	Total amount of other income reported by the employee	Rs.	-	Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 148,769
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C			
i.	EPF	Gross Amount	Deductible Amount	
ii.	ESI	Rs.	-	Rs. -
iii.	Group Insurance	Rs.	-	Rs. -
iv.	Life Insurance Premium	Rs.	-	Rs. -

Issued by: e-Mudra Sub CA for Class 2 Individual 2014

Digitally signed by: MDHINI BAKSHI
Signing Date: 15/08/2020 12:44:12 PM
Serial No. 14354648

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation - 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction. Give name)	Rs.	-	Rs.	-
11	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12	Total Income (9 - 11)				Rs.	148,769
13	Tax on total income				Rs.	-
14	Rebate under section 87A, if applicable				Rs.	-
15	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17	Tax payable (13+15+16-14)				Rs.	-
18	Less: Relief under section 89 (attach details)				Rs.	-
19	Tax Payable (17-18)				Rs.	-
20	Total Tax Deducted at Source u/s 192				Rs.	-
21	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification I, MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR	Digitally signed by: MOHINI BAKSHI				
Date :	15/08/2020	(Signature of the person responsible for deduction of tax)				
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI			

Certificate No. 921		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 Salary					
Name and Address of Employer			Name and Designation of Employee		
JAIPUR NATIONAL UNIVERSITY, JAIPUR			Purva Sharma		
PAN of Deductor		TAN of the Deductor		PAN of the Employee	
AABTJ0594R		JPRJ07404F		FBWPS9182P	
CIT (TDS)			Assessment Year		Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005			2020-2021		From To
Address: Jaipur			Pin Code 302005		01-04-2019 31-03-2020
PART B (Annexure) Details of Salary Paid and any other income and tax deducted					
1	Gross Salary				
(a)	Salary as per provisions contained in sec 17(1)		Rs. 211,522		
(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. 211,522	
(e)	Reported total amount of salary received from other employer			Rs. -	
2	Less : Allowance to the extent exempt under section 10				
(a)	Travel concession or assistance u/s 10(5)	Rs. -			
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -			
(c)	Commuted value of pension u/s 10(10A)	Rs. -			
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -			
(e)	House rent allowance u/s 10(13 A)	Rs. -			
(f)	Conv Allow under Section 10(14)	Rs. -			
(g)	Other Allowances exempt u/s 10	Rs. -			
(h)	Total amount of exemption claimed u/s 10		Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 211,522	
4	Less : Deductions under section 16				
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000			
(b)	Entertainment Allowance u/s 16(ii)	Rs. -			
(c)	Tax on Employment u/s 16(iii)	Rs. -			
5	Total amount of deductions u/s 16 [4(a)+ (b) + (c)]		Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]				Rs. 161,522
7	Add : Any other income reported by the employee				
(a)	Rent Received (Net after Deduction of 30%)	Rs. -			
(b)	Bank Interest on Saving	Rs. -			
(c)	HBA INTEREST	Rs. -			
(d)	Any other income	Rs. -			
8	Total amount of other income reported by the employee		Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)				Rs. 161,522
10	Deductions under chapter VI A				
A.	Sections 80C, 80CCC & 80CCD				
a.	Section 80 C				
i.	EPF				
ii.	ESI				
iii.	Group Insurance				
iv.	Life Insurance Premium				
			Gross Amount	Deductible Amount	
			Rs. -	Rs. -	
			Rs. -	Rs. -	
			Rs. -	Rs. -	
			Rs. -	Rs. -	

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	-	Rs.	-
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C,80CCC,80CCD (u/s 80 CCE)			Rs.	-	Rs.	-
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA			Gross Amount	Qualifying Amount	Deductible Amount	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(18)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80D-	Medical ins. premium for himself, spouse and childrens & Parents	Rs.	-	Rs.	-
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80ddb-	Spl ded.to the guardian of a patient suff.from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA(Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation . 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction.. Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	-
12.	Total Income (9 - 11)				Rs.	161,522
13.	Tax on total income				Rs.	-
14.	Rebate under section 87A, if applicable				Rs.	-
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess @ 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16-14)				Rs.	-
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	-
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)			Payable	Rs.	-
Verification						
I MOHINI BAKSHI daughter of LATE SHRI ISHWAR SINGH BAKSHI working in the capacity of CHIEF FINANCE AND ACCOUNTS OFFICER do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records						
Place :	JAIPUR	(Signature of the person responsible for deduction of tax) Digitally signed by: MOHINI BAKSHI Signing Date: 15/08/2020 12:44:12 PM Serial No.14354648 Issued by: E-Mohini Sub CA for Class 2 Individual 2014				
Date :	15-08-20					
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI			

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Salary

Name and Address of Employer		Name and Designation of Employee	
JAIPUR NATIONAL UNIVERSITY, JAIPUR		Meena Godha	
PAN of Deductor	TAN of the Deductor	PAN of the Employee	
AABTJ0594R	JPRJ07404F	AVUPG7745F	
CIT (TDS)		Assessment Year	Period with the Employer
Address:	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath, Jaipur - 302005	2020-2021	From
			To
City:	Jaipur	Pin Code	302005
			01-04-2019
			31-03-2020

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)	Rs. 460,941		
(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. 460,941	
(e)	Reported total amount of salary received from other employer		Rs. -	
2	Less : Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance u/s 10(5)	Rs. -		
(b)	Death-cum-retirement gratuity u/s 10(10)	Rs. -		
(c)	Commuted value of pension u/s 10(10A)	Rs. -		
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	Rs. -		
(e)	House rent allowance u/s 10(13 A)	Rs. -		
(f)	Conv Allow under Section 10(14)	Rs. -		
(g)	Other Allowances exempt u/s 10	Rs. -		
(h)	Total amount of exemption claimed u/s 10	Rs. -		
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 460,941	
4	Less : Deductions under section 16			
(a)	Standard Deduction (u/s 16(a))	Rs. 50,000		
(b)	Entertainment Allowance u/s 16(ii)	Rs. -		
(c)	Tax on Employment u/s 16(iii)	Rs. -		
5	Total amount of deductions u/s 16 [4(a)+(b)+(c)]	Rs. 50,000		
6	Income chargeable under the head Salaries [3+1(e)-5]			Rs. 410,941
7	Add : Any other income reported by the employee			
(a)	Rent Received (Net after Deduction of 30%)	Rs. -		
(b)	Bank Interest on Saving	Rs. -		
(c)	HBA INTEREST	Rs. -		
(d)	Any other income	Rs. -		
8	Total amount of other income reported by the employee	Rs. -		Rs. -
9	GROSS TOTAL INCOME (6 + 8)			Rs. 410,941
10	Deductions under chapter VI A			
A.	Sections 80C, 80CCC & 80CCD			
a.	Section 80 C		Gross Amount	Deductible Amount
i.	EPF	Rs. -	Rs. -	Rs. -
ii.	ESI	Rs. -	Rs. -	Rs. -
iii.	Group Insurance	Rs. -	Rs. -	Rs. -
iv.	Life Insurance Premium	Rs. -	Rs. -	Rs. -

Digitally signed by MOHINI BAKS
Signature Date: 15/08/2020 12:44:12 J

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Issued by: e-Mudhra Sub CA for Class 2 Individual 20

v.	Accrued Interest on NSC		Rs.	-	Rs.	-
vi.	Tuition Fee		Rs.	38,505	Rs.	38,505
vii.	Repayment of HBA		Rs.	-	Rs.	-
viii.	Hazard Fund		Rs.	-	Rs.	-
ix.	Purchases of NSC		Rs.	-	Rs.	-
x.	PPF		Rs.	-	Rs.	-
xi.	PLI / ULIP/MF		Rs.	-	Rs.	-
xii.	IDBI/ICCI		Rs.	-	Rs.	-
xiii.	BANK FD/POST OFFICE FD		Rs.	-	Rs.	-
xiv.	Equity link saving bond		Rs.	-	Rs.	-
xv.	Sukanya Samriddhi Account Deposit Scheme		Rs.	-	Rs.	-
xvi.	Any other ded. u/s 80C		Rs.	-	Rs.	-
b.	Section 80 CCC		Rs.	-	Rs.	-
c.	Section 80 CCD (1)		Rs.	-	Rs.	-
Aggregate total of section 80C, 80CCC, 80CCD (u/s 80 CCE)			Rs.	38,505	Rs.	38,505
B. Other sections (for e.g., 80E, 80G etc.) under chapter VIA.			<u>Gross Amount</u>	<u>Qualifying Amount</u>	<u>Deductible Amount</u>	
a.	U/S 80CCD(2)	Employer cont. towards new pension scheme	Rs.	-	Rs.	-
	U/S 80 CCD(1B)	Additional cont. towards NPS (Upto Rs. 50000 from F.Y. 2015-16)	Rs.	-	Rs.	-
b.	U/S 80CCF	Investment in long term infrastructure bonds	Rs.	-	Rs.	-
c.	U/S 80DD-	Medical Ins. premium for himself, spouse and childrens & Parents	Rs.	21,261	Rs.	21,261
d.	U/S 80DD-	Medical treat. of dependent handicapped	Rs.	-	Rs.	-
e.	U/S 80DDB-	Spl ded. to the guardian of a patient suff. from Cancer/Aids	Rs.	-	Rs.	-
f.	U/S 80E-	Repayment of loan for higher education	Rs.	-	Rs.	-
g.	U/S 80EE-	Interest paid on HBA (Loan taking after 01-04-13 excluding u/s 24B)	Rs.	-	Rs.	-
h.	U/S 80G-	Donation, 50% and 100%	Rs.	-	Rs.	-
i.	U/S 80GG-	Deduction on Rent Paid	Rs.	-	Rs.	-
j.	U/S 80TTA-	Interest on deposits in savings account	Rs.	-	Rs.	-
k.	U/S 80TTB-	Interest income earned on Fixed Deposits & Recurring Deposits	Rs.	-	Rs.	-
l.	U/S 80U-	Phy. hand. person or blind person	Rs.	-	Rs.	-
		(Any other deduction.. Give name)	Rs.	-	Rs.	-
11.	Aggregate of deductible amounts under Chapter VI-A				Rs.	59,766
12.	Total Income (9- 11)				Rs.	351,175
13.	Tax on total income				Rs.	5,059
14.	Rebate under section 87A, if applicable				Rs.	5,059
15.	Surcharge, whenever applicable (on tax computed at S.No. 13)				Rs.	-
16.	Health and Education Cess & 4% (on tax computed at S.No.13 + surcharge at S.No. 15)				Rs.	-
17.	Tax payable (13+15+16-14)				Rs.	0
18.	Less: Relief under section 89 (attach details)				Rs.	-
19.	Tax Payable (17-18)				Rs.	0
20.	Total Tax Deducted at Source u/s 192				Rs.	-
21.	Tax payable / refundable (19-20)			Payable	Rs.	0

Verification

I **MOHINI BAKSHI** daughter of **LATE SHRI ISHWAR SINGH BAKSHI** working in the capacity of **CHIEF FINANCE AND ACCOUNTS OFFICER** do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and available records.

Place :	JAIPUR	(Signature of the person responsible for deduction of tax)	Digitally signed by: MOHINI BAKSHI
Date :	15-08-20		Signing Date: 15/08/2020 12:44:12 PM
Designation	CHIEF FINANCE AND ACCOUNTS OFFICER	Full Name	MOHINI BAKSHI
		Issued by: B-Mudhra Sub CA for Class 2 Individual 2014	