

"FORM NO.16				
[See rule 31(1)(a)]				
PART A				
Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary				
Certificate No.		Last updated on		
Name and address of the Employer		Name and Address of the Employee		
CHHOTU RAM ARYA COLLEGE SONEPAT, SONEPAT, SONEPAT, 131001, HARYANA,		SANTOSH AGGARWAL HARYANA, 131001,		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If Available.)	
	RTKC01884B	ADFP44196F	62	
CIT(TDS)		Assessment Year	Period	
		2014-2015	From	To
			01/04/2013	31/03/2014
Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200.	Amount paid/ credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)
Quarter 1	HZKXXBSC		NIL	NIL
Quarter 2	EFUXNHE	34024.00	7000.00	7000.00
Quarter 3	QATJBJJA	34024.00	7000.00	7000.00
Quarter 4	N.A.	34024.00	7000.00	7000.00
Total		102072.00	21000.00	21000.00

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)

S. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification number (BIN)			
		Receipt numbers of Form No.24G	DDO Sequence Number In Form No. 24G	Date on transfer voucher (dd/mm/yyyy)	Status of matching with Form No. 24G
Total	NIL				

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

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

S. No.	Tax Deposited in respect 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	7000.00	0360743	05/07/2013	90006	
2	7000.00	0360743	23/11/2013	90036	
3	7000.00	0000721	07/02/2014	00012	
Total	21000.00				

Verification

I DR. NARENDER SINGH son of SH. MOHINDER SINGH working in the capacity of PRINCIPAL do hereby certify that a sum of Rs. 21000.00 [Rupees Twenty One Thousand Only.] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and

Form 16 - PART B (Annexure)

Deductor Name	CHHOTU RAM ARYA COLLEGE	TAN: RTKC01884B	Period	
Employee	SANTOSH AGGARWAL	Emp. PAN: ADFPA4196F	01/04/2013	31/03/2014
Employee Ref. No.	62	Assessment Year	2014-2015	

Details of Salary paid and any other income and tax deducted

1.	Gross Salary			
	(a) Salary as per provisions contained in sec.17(1)	352332.00		
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	NIL		
	(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)	NIL		
	(d) Total		352332.00	
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
	Total		NIL	
3.	Balance(1-2)		352332.00	
4.	Deductions :			
	(a) Entertainment allowance	NIL		
	(b) Tax on employment	NIL		
5.	Aggregate of 4(a) and (b)		NIL	
6.	Income chargeable under the head 'salaries' (3-5)			352332.00
7.	Add: Any other income reported by the employee			
	Income			
	1. Any Other Income	NIL		
	Total		NIL	
8.	Gross total income (6+7)			352332.00
9.	Deductions under Chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible amount
	(a) Section 80C		NIL	NIL
	(b) Section 80CCC		NIL	NIL
	(c) Section 80CCD		NIL	NIL
	(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A.			
		Gross amount	Qualifying amount	Deductible amount
	(i) Section 80CCG	NIL	NIL	NIL
	(ii) Section 80D	NIL	NIL	NIL
	(iii) Section 80DD	NIL	NIL	NIL
	(iv) Section 80DDB	NIL	NIL	NIL
	(v) Section 80E	NIL	NIL	NIL
	(v) Section 80EE	NIL	NIL	NIL
	(vi) Section 80G	NIL	NIL	NIL
	(vii) Section 80GG	NIL	NIL	NIL
	(viii) Section 80GGA	NIL	NIL	NIL

	(ix) Section 80GGC	NIL	NIL	NIL
	(x) Section 80TTA	NIL	NIL	NIL
	(xi) Section 80U	NIL	NIL	NIL
	(xii) Other	NIL	NIL	NIL
10.	Aggregate of deductible amount under Chapter VIA			NIL
11.	Total Income (8-10)			352332.00
12.	Tax on total income			13233.00
13.	Surcharge			NIL
14.	Education cess @ 3% (on tax computed at S. No. 12)			397.00
15.	Tax Payable (12+13+14)			13630.30
16.	Less: Relief under section 89 (attach details)			NIL
17.	Tax payable (15-16)			13630.00

Verification

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

Place	SONEPAT	
Date	13/05/2014	Signature of person responsible for deduction of tax
Designation:	PRINCIPAL	Full Name: DR. NARENDER SINGH