

Salary Slip

Name : Deepika Arora
Designation : Asso. Professor
Date of Joining : 16-07-2010
Gross Pay : 73,152/-

Period : April 2022
Total Days : 30 Days
Paid Days : 30 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	73,152	Advance	-
		RF	-
		TDS	-
		OTHER	-
Total Earnings	73,152	Total Deductions	-
Net Pay			73,152

(Rupees Seventy Three Thousand One Hundred Fifty Two Only)

Signature: 
Dated: 07-09-2022

Rachita Rana
Dr Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



Salary Slip

Name : Deepika Arora
Designation : Asso. Professor
Date of Joining : 16-07-2010
Gross Pay : 79,152/-

Period July 2022
Total Days 31 Days
Paid Days 31 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	79,152	Advance	-
		RF	-
		TDS	3,500
		OTHER	-
Total Earnings	79,152	Total Deductions	3,500
Net Pay			75,652

(Rupees Seventy Five Thousand Six Hundred Fifty Two Only)

Signature
Dated: 07-08-2022



Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



Salary Slip

Name : Deepika Arora
Designation : Asso. Professor
Date of Joining : 16-07-2010
Gross Pay : 93,576/-

Period April 2023
Total Days 30 Days
Paid Days 30 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	93,576	Advance	-
		RF	-
		TDS	-
		OTHER	-
Total Earnings	93,576	Total Deductions	-
Net Pay			93,576

(Rupees ~~Ninety~~ Three Thousand Five Hundred Seventy Six Only)

Signature

Dated: 07-05-2023



Rachita Rana

Dr. Rachita Rana

Director

Institute of Information Technology &
Management New Delhi



Salary Slip

Name : Deepika Arora Period July 2023
Designation : Asso. Professor Total Days 31 Days
Date of Joining : 16-07-2010 Paid Days 31 Days
Gross Pay : 93,576/-

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	93,576	Advance	-
		RF	-
		TDS	8,000
		OTHER	-
Total Earnings	93,576	Total Deductions	8,000
Net Pay			85,576

(Rupees Eighty Five Thousand Five Hundred Seventy Six Only)

Signature

Dated: 07-08-2023



Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



Salary Slip

Name : Deepika Arora
Designation : Asso. Professor
Date of Joining : 16-07-2010
Gross Pay : 1,09,410/-

Period : April 2024
Total Days : 30 Days
Paid Days : 20 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	72,940	Advance	-
		RF	-
		TDS	5,000
		OTHER	-
Total Earnings	72,940	Total Deductions	5,000
Net Pay		67,940	

(Rupees Sixty Seven Thousand Nine Hundred Forty Only)

Signature

Dated: 07-05-2024



Rachita Rana

Dr Rachita Rana

Director

Institute of Information Technology &
Management New Delhi



Salary Slip

Name : Gopal Singh Latwal
Designation : Professor
Date of Joining : 10-08-2007
Gross Pay : 84,096/-

Period July 2021
Total Days 31 Days
Paid Days 31 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	84,096	Advance	-
		RF	-
		TDS	-
		OTHER	-
Total Earnings	84,096	Total Deductions	-
Net Pay			84,096

(Rupees Eighty Four Thousand Ninety Six Only)

Signature

Dated: 07/08/2021



Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



Salary Slip

Name : Gopal Singh Latwal
Designation : Professor
Date of Joining : 10-08-2007
Gross Pay : 84,096/-

Period April 2022
Total Days 30 Days
Paid Days 30 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	84,096	Advance	-
		RF	-
		TDS	-
		OTHER	-
Total Earnings	84,096	Total Deductions	-
Net Pay			84,096

(Rupees Eighty Four Thousand Ninety Six Only)



Signature: _____
Dated: 07-05-2022

Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



Salary Slip

Name : Gopal Singh Latwal
Designation : Professor
Date of Joining : 10-08-2007
Gross Pay : 84,096/-

Period : May 2022
Total Days : 31 Days
Paid Days : 31 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	84,096	Advance	-
		RF	-
		TDS	-
		OTHER	-
Total Earnings	84,096	Total Deductions	-
Net Pay			84,096

(Rupees Eighty Four Thousand Ninety Six Only)

Signature
Dated: 07/06/2022

Rachita Rana
Dr. Rachita Rana
Director
Information Technology &



Salary Slip

Name : Gopal Singh Latwal
Designation : Professor
Date of Joining : 10-08-2007
Gross Pay : 90,096/-

Period July 2022
Total Days 31 Days
Paid Days 31 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	90,096	Advance	-
		RF	-
		TDS	3,500
		OTHER	-
Total Earnings	90,096	Total Deductions	3,500
Net Pay		86,596	

(Rupees Eighty Six Thousand Five Hundred Ninety Six Only)

Signature

Dated: 07-08-2022



Rachita Rana

Dr. Rachita Rana

Director

Institute of Information Technology &
Management New Delhi



Salary Slip

Name : Gopal Singh Latwal
Designation : Professor
Date of Joining : 10-08-2007
Gross Pay : 1,02,240/-

Period April 2023
Total Days 30 Days
Paid Days 30 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	1,02,240	Advance	-
		RF	-
		TDS	-
		OTHER	-
Total Earnings	1,02,240	Total Deductions	-
Net Pay			1,02,240

(Rupees One Lakh Two Thousand Two Hundred Forty Only)

Signature

Dated: 07/05/2023



Rachita Rana
Dr. Rachita Rana

Director
Institute of Information Technology & Management New Delhi



Salary Slip

Name : Gopal Singh Latwal
Designation : Professor
Date of Joining : 10-08-2007
Gross Pay : 1,02,240/-

Period : May 2023
Total Days : 31 Days
Paid Days : 31 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	1,02,240	Advance	-
		RF	-
		TDS	-
		OTHER	-
Total Earnings	1,02,240	Total Deductions	-
Net Pay		1,02,240	

(Rupees One Lakh Two Thousand Two Hundred Fourty Only)

Signature

Dated: 07-06-2023



Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



Salary Slip

Name : Gopal Singh Latwal
Designation : Professor
Date of Joining : 10-08-2007
Gross Pay : 1,15,920/-

Period : May 2024
Total Days : 31 Days
Paid Days : 31 Days

Earnings	Amount (Rs.)	Deductions	Amount (Rs.)
Salary for the month	1,15,920	Advance	-
		RF	-
		TDS	6,000
		OTHER	-
Total Earnings	1,15,920	Total Deductions	6,000
Net Pay			1,09,920

(Rupees One Lakh Nine Thousand Nine Hundred Twenty Only)

Signature
Dated: 07-06-2024



Rachita Rana
Dr. Rachita Rana
Director

Institute of Information Technology &
Management New Delhi



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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXHIA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi accounts@iitmipu.ac.in		GOPAL SINGH LATWAL A-431, POCKET OO, SECTOR 2 - 110085 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	ABTPL1288K	1002340000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

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	QVKZJWFD	306720.00	0.00	0.00
Q2	QVNQVQGE	311220.00	30000.00	30000.00
Q3	QVOQCFIF	323520.00	30000.00	30000.00
Q4	QVRVFRPA	349760.00	42500.00	42500.00
Total (Rs.)		1291220.00	102500.00	102500.00

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	-	06-05-2023	-	F
2	0.00	-	05-06-2023	-	F
3	0.00	-	06-07-2023	-	F
4	10000.00	6939001	05-08-2023	06463	F

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Director
Institute of Information Technology & Management New Delhi



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	10000.00	6939001	06-09-2023	15766	F
6	10000.00	0230001	07-10-2023	09379	F
7	10000.00	0230001	07-11-2023	05131	F
8	10000.00	0230001	06-12-2023	00453	F
9	10000.00	0230001	05-01-2024	02340	F
10	10000.00	0230001	06-02-2024	03711	F
11	10000.00	0230001	07-03-2024	05021	F
12	22500.00	0230001	30-04-2024	00180	F
Total (Rs.)	102500.00				

Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHRAMA** working in the capacity of **MANAGER ACCOUNTS** (designation) do hereby certify that a sum of Rs. **102500.00** [Rs. **One Lakh Two Thousand Five Hundred Only** (in words)] has been deducted and a sum of Rs. **102500.00** [Rs. **One Lakh Two 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 is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	13-Jul-2024	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
Dr. Rachita Rana
Director

Institute of Information Technology &
Management New Delhi



FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXHIA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi accounts@iitmipu.ac.in		GOPAL SINGH LATWAL A-431, POCKET OO, SECTOR 2 - 110085 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	ABTPL1288K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1291220.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1291220.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

Rachita Rana
 Dr. Rachita Rana
 Director

Institute of Information Technology &
 Management New Delhi



(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1291220.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		1241220.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1241220.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00



(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		1241220.00
13.	Tax on total income		98244.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		3930.00
17.	Tax payable (13+15+16-14)		102174.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		102174.00

Verification

I, NARENDRA KUMAR SHARMA, son/daughter of ASHOK KUMAR SHRAMA. Working in the capacity of MANAGER ACCOUNTS (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)	
Date	13-Jul-2024	Full Name:	NARENDRA KUMAR SHARMA

Rachita Rana
Dr. Rachita Rana
Page 3 of 5 Director
Institute of Information Technology & Management
New Delhi



2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)	
Date	13-Jul-2024	Full Name :	NARENDRA KUMAR SHARMA

Kachita Rana
 Dr. ~~Rachita~~ Rana
 Director
 Institute of Information Technology &
 Management New Delhi



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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXHPA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEEFLAWATI BHIKSHAN BANSHIAN H-17618 Janak puri, NEW DELHI - 110058 Delhi accounts@hilmpln.ac.in		DEEPIKA ARORA HOUSE NO 2581, SECTOR 16, FARIDABAD, FARIDABAD - 121002 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order or, provided by the Employer (If available)
AAATM4999C	DEL.M06453G	ARZPA4378B	1002130900
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Anyekar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Laxmi Nagar, Delhi - 110092		2024-25	From: 01-Apr-2023 To: 31-Mar-2024

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	QVKZJWFD	276100.00	0.00	0.00
Q2	QVNQVQGH	280728.00	24000.00	24000.00
Q3	QVOQCPII	279219.00	24000.00	24000.00
Q4	QVRVFRPA	328761.00	33000.00	33000.00
Total (Rs.)		1164008.00	81000.00	81000.00

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)			
		BNR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-05-2023	-	F
2	0.00	-	05-06-2023	-	F
3	0.00	-	06-07-2023	-	F
4	8080.00	6939001	05-08-2023	06463	F

Rachita Rana
 Dr. Rachita Rana
 Director
 Institute of Information Technology &
 Management New Delhi



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	8000.00	6939001	06-09-2023	15766	F
6	8000.00	0230001	07-10-2023	09379	F
7	8000.00	0230001	07-11-2023	05131	F
8	8000.00	0230001	06-12-2023	00453	F
9	8000.00	0230001	05-01-2024	02340	F
10	8000.00	0230001	06-02-2024	03711	F
11	8000.00	0230001	07-03-2024	05021	F
12	17000.00	0230001	30-04-2024	00180	F
Total (Rs.)	81000.00				

Verification

I, NARENDRA KUMAR SHARMA, son / daughter of ASHOK KUMAR SHRAMA working in the capacity of MANAGER ACCOUNTS (designation) do hereby certify that a sum of Rs. 81000.00 [Rs. Eighty One Thousand Only (in words)] has been deducted and a sum of Rs. 81000.00 [Rs. Eighty One Thousand Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	13-Jul-2024	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

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

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXBPA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi accounts@iitmpu.ac.in		DEEPIKA ARORA HOUSE NO 2581, SECTOR 16, FARIDABAD, FARIDABAD - 121002 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	ARZPA4378B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1164808.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1164808.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

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(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1164808.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(i)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1114808.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1114808.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

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(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		1114808.00
13.	Tax on total income		77222.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		3089.00
17.	Tax payable (13+15+16-14)		80311.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		80311.00

Verification

I, NARENDRA KUMAR SHARMA, son/daughter of ASHOK KUMAR SHRAMA. Working in the capacity of MANAGER ACCOUNTS (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)	
Date	13-Jul-2024	Full Name:	NARENDRA KUMAR SHARMA

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2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)
Date	13-Jul-2024	Full Name : NARENDRA KUMAR SHARMA

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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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXDWA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi accounts@iitmipu.ac.in		LATIKA MALHOTRA E-52 E-BLOCK, UTTAM NAGAR, NEW DELHI - 110059 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	BDRPM5082R	1002100000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

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	QVKZJWFD	242568.00	0.00	0.00
Q2	QVNQVQGE	244568.00	16500.00	16500.00
Q3	QVOQCIF	254768.00	16500.00	16500.00
Q4	QVRVFRPA	269280.00	23500.00	23500.00
Total (Rs.)		1011184.00	56500.00	56500.00

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	-	06-05-2023	-	F
2	0.00	-	05-06-2023	-	F
3	0.00	-	06-07-2023	-	F
4	5500.00	6939001	05-08-2023	06463	F

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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	5500.00	6939001	06-09-2023	15766	F
6	5500.00	0230001	07-10-2023	09379	F
7	5500.00	0230001	07-11-2023	05131	F
8	5500.00	0230001	06-12-2023	00453	F
9	5500.00	0230001	05-01-2024	02340	F
10	5500.00	0230001	06-02-2024	03711	F
11	5500.00	0230001	07-03-2024	05021	F
12	12500.00	0230001	30-04-2024	00180	F
Total (Rs.)	56500.00				

Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHRAMA** working in the capacity of **MANAGER ACCOUNTS** (designation) do hereby certify that a sum of **Rs. 56500.00 [Rs. Fifty Six Thousand Five Hundred Only (In words)]** has been deducted and a sum of **Rs. 56500.00 [Rs. Fifty Six 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 is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	13-Jul-2024	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
Dr. Rachita Rana
 Director
 Institute of Information Technology &
 Management, New Delhi



FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXDWA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi accounts@iitmipu.ac.in		LATIKA MALHOTRA E-52 E-BLOCK, UTTAM NAGAR, NEW DELHI - 110059 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	BDRPM5082R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - 1

Details of Salary Paid and any other income and tax deducted			
A	Whether opting out of taxation u/s 115BAC(1A)?	No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1011184.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1011184.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

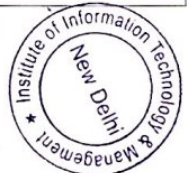
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Director
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Management New Delhi



(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1011184.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		961184.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		961184.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

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Director

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Management New Delhi



(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			961184.00
13.	Tax on total income			54177.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2167.00
17.	Tax payable (13+15+16-14)			56344.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			56344.00
Verification				
I, NARENDRA KUMAR SHARMA , son/daughter of ASHOK KUMAR SHRAMA , Working in the capacity of MANAGER ACCOUNTS (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)		
Date	13-Jul-2024	Full Name:	NARENDRA KUMAR SHARMA	

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 Dr. Rachita Rana
 Director
 Institute of Information Technology & Management
 Page No. 4



2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)	
Date	13-Jul-2024	Full Name :	NARENDRA KUMAR SHARMA

Rachita Rana
 Dr. Rachita Rana
 Director
 Institute of Information Technology &
 Management New Delhi





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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXZVA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi accounts@itmpu.ac.in		SUNITHA RAVI QU-259-C, PITAMPURA - 110088 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	AKHPR8205P	1002670000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

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	QVKZJWFD	280728.00	0.00	0.00
Q2	QVNQVQGE	281728.00	24000.00	24000.00
Q3	QVOQCFIF	287928.00	24000.00	24000.00
Q4	QVRVFRPA	323260.00	34000.00	34000.00
Total (Rs.)		1173644.00	82000.00	82000.00

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	-	06-05-2023	-	F
2	0.00	-	05-06-2023	-	F
3	0.00	-	06-07-2023	-	F
4	8000.00	6939001	05-08-2023	06463	F

Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology & Management New Delhi



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	8000.00	6939001	06-09-2023	15766	F
6	8000.00	0230001	07-10-2023	09379	F
7	8000.00	0230001	07-11-2023	05131	F
8	8000.00	0230001	06-12-2023	00453	F
9	8000.00	0230001	05-01-2024	02340	F
10	8000.00	0230001	06-02-2024	03711	F
11	8000.00	0230001	07-03-2024	05021	F
12	18000.00	0230001	30-04-2024	00180	F
Total (Rs.)	82000.00				

Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHRAMA** working in the capacity of **MANAGER ACCOUNTS** (designation) do hereby certify that a sum of Rs. **82000.00** [Rs. **Eighty Two Thousand Only** (in words)] has been deducted and a sum of Rs. **82000.00** [Rs. **Eighty Two Thousand Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	13-Jul-2024	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
Dr. Rachita Rana
Director

Institute of Information Technology &
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FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXZVA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi accounts@iitmpu.ac.in		SUNITHA RAVI QU-259-C, PITAMPURA - 110088 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	AKHPR8205P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

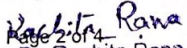
A	Whether opting out of taxation u/s 115BAC(1A)?	No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1173644.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1173644.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

Kachita Rana
 Director

Institute of Information Technology &
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(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1173644.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1123644.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1123644.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00


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 Director
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(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		1123644.00
13.	Tax on total income		78546.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		3142.00
17.	Tax payable (13+15+16-14)		81688.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		81688.00

Verification

I, NARENDRA KUMAR SHARMA, son/daughter of ASHOK KUMAR SHRAMA. Working in the capacity of MANAGER ACCOUNTS (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)	
Date	13-Jul-2024	Full Name:	NARENDRA KUMAR SHARMA

Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology & Management
New Delhi



2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)
Date	13-Jul-2024	Full Name : NARENDRA KUMAR SHARMA

Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXXCA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEEELAWATI SHIKSHAN SANSTHAN B-1/618 Janak Puri, NEW DELHI - 110058 Delhi accounts@limipu.ac.in		SONAM ARORA BIA-18 B, F/F, JANAK PURI, WEST DELHI, DELHI - 110058 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	BEZPK2888G	1002201000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

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	QVKZJWFD	183244.00	0.00	0.00
Q2	QVNQVQGE	185446.00	9000.00	9000.00
Q3	QVOQCFIF	189246.00	3000.00	3000.00
Q4	QVRVFRPA	214836.00	15500.00	15500.00
Total (Rs.)		772772.00	27500.00	27500.00

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)

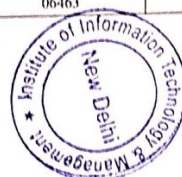
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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	-	06-05-2023	-	F
2	0.00	-	05-06-2023	-	F
3	0.00	-	06-07-2023	-	F
4	3000.00	6939001	05-08-2023	06463	F

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 Director
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Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3000.00	6939001	06-09-2023	15766	F
6	3000.00	0230001	07-10-2023	09379	F
7	1000.00	0230001	07-11-2023	05131	F
8	1000.00	0230001	06-12-2023	00453	F
9	1000.00	0230001	05-01-2024	02340	F
10	1000.00	0230001	06-02-2024	03711	F
11	1000.00	0230001	07-03-2024	05021	F
12	13500.00	0230001	30-04-2024	00180	F
Total (Rs.)	27500.00				

Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHRAMA** working in the capacity of **MANAGER ACCOUNTS** (designation) do hereby certify that a sum of **Rs. 27500.00 [Rs. Twenty Seven Thousand Five Hundred Only]** (in words) has been deducted and a sum of **Rs. 27500.00 [Rs. Twenty Seven 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 is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	13-Jul-2024	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
Dr. Rachita Rana
Director

Institute of Information Technology &
Management, New Delhi



FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXXCA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi accounts@itmpu.ac.in		SONAM ARORA B1A-18 B, F/F, JANAK PURI, WEST DELHI, DELHI - 110058 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	BEZPK2888G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted			
A	Whether opting out of taxation u/s 115BAC(1A)?	No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	772772.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		772772.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

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Dr. Rachita Rana
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Institute of Information Technology & Management New Delhi



(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		772772.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		722772.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		722772.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Rachita Rana
Dr. Rachita Rana
Director

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agniphath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agniphath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		722772.00
13.	Tax on total income		22770.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		911.00
17.	Tax payable (13+15+16-14)		23681.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		23681.00

Verification

I, NARENDRA KUMAR SHARMA, son/daughter of ASHOK KUMAR SHRAMA, Working in the capacity of MANAGER ACCOUNTS (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)	
Date	13-Jul-2024	Full Name:	NARENDRA KUMAR SHARMA

Rachita Rana
 Dr. Rachita Rana
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 Management New Delhi



2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)	
Date	13-Jul-2024	Full Name :	NARENDRA KUMAR SHARMA

Rachita Rana
 Dr. Rachita Rana
 Director
 Institute of Information Technology &
 Management, New Delhi



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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXEVA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi accounts@iitmpu.ac.in		HIMANSHU MATTA B2B-111, JANAKPURI, BLOCK B2B, NEW DELHI - 110058 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	BINPM7343C	1002152000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

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	QVKZJWFD	130195.00	0.00	0.00
Q2	QVNQVQGE	153228.00	0.00	0.00
Q3	QVOQCFPA	152057.00	0.00	0.00
Q4	QVRVFRPA	179709.00	0.00	0.00
Total (Rs.)		615189.00	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	-	06-05-2023	-	F
2	0.00	-	05-06-2023	-	F
3	0.00	-	06-07-2023	-	F
4	0.00	-	05-08-2023	-	F

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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	-	06-09-2023	-	F
6	0.00	-	07-10-2023	-	F
7	0.00	-	07-11-2023	-	F
8	0.00	-	06-12-2023	-	F
9	0.00	-	05-01-2024	-	F
10	0.00	-	06-02-2024	-	F
11	0.00	-	07-03-2024	-	F
12	0.00	-	30-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHIRAMA** working in the capacity of **MANAGER ACCOUNTS** (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	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	13-Jul-2024	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SRYXEVA		Last updated on 06-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi accounts@iitmipu.ac.in		HIMANSHU MATTA B2B-111, JANAKPURI, BLOCK B2B, NEW DELHI - 110058 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	BINPM7343C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - 1

Details of Salary Paid and any other income and tax deducted			
A	Whether opting out of taxation u/s 115BAC(1A)?	No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	615189.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		615189.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

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(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		615189.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		565189.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		565189.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

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(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			565189.00
13.	Tax on total income			13260.00
14.	Rebate under section 87A, if applicable			13260.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00

Verification

I, NARENDRA KUMAR SHARMA, son/daughter of ASHOK KUMAR SHRAMA. Working in the capacity of MANAGER ACCOUNTS (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)	
Date	13-Jul-2024	Full Name:	NARENDRA KUMAR SHARMA

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2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)	
Date	13-Jul-2024	Full Name :	NARENDRA KUMAR SHARMA

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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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FYOGVPA		Last updated on 28-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmipu.ac.in		GOPAL SINGH LATWAL A-431, POCKET OO, SECTOR 2 - 110085 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	ABTPL1288K	1002340000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2023-24	From 01-Apr-2022 To 31-Mar-2023

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	QUZCEFMA	258288.00	0.00	0.00
Q2	QVCZUSHE	300288.00	12500.00	12500.00
Q3	QVEYMWWC	270288.00	13500.00	13500.00
Q4	QVIIHKMF	306720.00	29000.00	29000.00
Total (Rs.)		1135584.00	55000.00	55000.00

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)

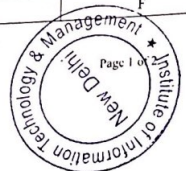
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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	-	07-05-2022	-	F
2	0.00	-	07-06-2022	-	F
3	0.00	-	05-07-2022	-	F
4	3500.00	0510132	06-08-2022	06003	F

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Director

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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	4500.00	0510132	12-09-2022	12012	F
6	4500.00	0510132	07-10-2022	07010	F
7	4500.00	0510132	05-11-2022	05024	F
8	4500.00	0510132	06-12-2022	06003	F
9	4500.00	0510132	07-01-2023	07010	F
10	4500.00	0510132	07-02-2023	07005	F
11	4500.00	0510132	07-03-2023	07001	F
12	20000.00	0230001	29-04-2023	00953	F
Total (Rs.)	55000.00				

Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHRAMA** working in the capacity of **MANAGER ACCOUNTS** (designation) do hereby certify that a sum of Rs. **55000.00** [Rs. **Fifty Five Thousand Only** (in words)] has been deducted and a sum of Rs. **55000.00** [Rs. **Fifty Five Thousand Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	30-May-2023	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
Dr. Rachita Rana
 Director
 Institute of Information Technology &
 Management New Delhi



PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

		Rs			
1. Gross Salary					
(a)	Salary as per provisions contained in section 17(1)			1135584	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)			0	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			0	
(d)	Total				1135584
(e)	Reported total amount of salary received from other employer(s)				0
2. Less: Allowance to the extent exempt under section 10					
Allowance		Rs			
(a)	Travel concession or assistance under section 10(5)	0	0	0	
(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0	
(c)	Commutated value of pension under section 10(10A)	0	0	0	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0	
(e)	House rent allowance under section 10(13A)	273360	233326	233326	
(f)	Amount of any other exemption under section 10				
(g)	Total amount of any other exemption under section 10	0	0	0	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	273360	233326		233326
3. Total amount of salary received from current employer [1(d)-2(h)]					
4. Less: Deductions under section 16					
(a)	Standard deduction under section 16(ia)		50000		
(b)	Entertainment allowance under section 16(ii)		0		
(c)	Tax on employment under section 16(iii)		0		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]					
				50000	
6. Income chargeable under the head "Salaries" [(3+1(e)-5)]					
					852258
7. Add: Any other income reported by the employee under as per section 192 (2B)					
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		0		
(b)	Income under the head Other Sources offered for TDS		0		
8. Total amount of other income reported by the employee [7(a)+7(b)]					
					0
9. Gross total income(6+8)					
					852258
10. Deduction under Chapter VIA					
				Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C				
	Tuition fees			61920	
	PPF			110000	
				171920	
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC			0	
(b)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			0	
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)				150000
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			0	0
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)				0

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Director

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New Delhi



	Gross amount	Qualifying amount	Deductible amount
(g) Deduction in respect of health insurance premia under section 80D		25000	25000
(h) Deduction in respect of interest on loan taken for higher education under section 80E		0	0
(b)			
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	12000	6000	6000
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
(k) Amount deductible under any other provision(s) of chapter VI-A			181000
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			671258
12. Total taxable income (9-11)			46752
13. Tax on Total Income			0
14. Rebate under section 87A, if applicable			0
15. Surcharge, wherever applicable			1870
16. Health and education cess			48622
17. Tax payable (13+15+16-14)			0
18. Relief under section 89(attach details)			48622
19. Net tax payable (17-18)			

Verification

I, NARENDRA KUMAR SHARMA, son/daughter of ASHOK KUMAR SHRAMA working in the capacity of MANAGER ACCOUNTS (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Place	New Delhi	Signature of the person responsible for deduction of tax
Date	30/05/2023	
Designation	MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA

Rachita Rana
Dr. Rachita Rana
Director

Institute of Information Technology &
Management New Delhi



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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FYOGMCA		Last updated on 28-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 Janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmpu.ac.in		SUNITHA RAVI QU-259-C, PITAMPURA - 110088 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	AKHPR8205P	1002670000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2023-24	From 01-Apr-2022 To 31-Mar-2023

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	QUZCFMA	231456.00	0.00	0.00
Q2	QVCZUSHE	252514.00	20500.00	20500.00
Q3	QVEYMWWC	243456.00	26000.00	26000.00
Q4	QVIHKMF	280728.00	30600.00	30600.00
Total (Rs.)		1008154.00	77100.00	77100.00

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	-	07-05-2022	-	F
2	0.00	-	07-06-2022	-	F
3	0.00	-	05-07-2022	-	F
4	3500.00	0510132	06-08-2022	06003	F

Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology & Management
New Delhi



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	8500.00	0510132	12-09-2022	12012	F
6	8500.00	0510132	07-10-2022	07010	F
7	8500.00	0510132	05-11-2022	05024	F
8	8500.00	0510132	06-12-2022	06003	F
9	9000.00	0510132	07-01-2023	07010	F
10	8000.00	0510132	07-02-2023	07005	F
11	7500.00	0510132	07-03-2023	07001	F
12	15100.00	0230001	29-04-2023	00953	F
Total (Rs.)	77100.00				

Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHRAMA** working in the capacity of **MANAGER ACCOUNTS** (designation) do hereby certify that a sum of **Rs. 77100.00 [Rs. Seventy Seven Thousand One Hundred Only]** (in words) has been deducted and a sum of **Rs. 77100.00 [Rs. Seventy Seven Thousand One 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	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	30-May-2023	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary					
(a)	Salary as per provisions contained in section 17(1)			1008154	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)			0	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			0	
(d)	Total				1008154
(e)	Reported total amount of salary received from other employer(s)			0	
2. Less: Allowance to the extent exempt under section 10				0	
Allowance		Rs			
(a)	Travel concession or assistance under section 10(5)	0	0	0	
(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0	
(c)	Commutated value of pension under section 10(10A)	0	0	0	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0	
(e)	House rent allowance under section 10(13A)	241432	0	0	
(f)	Amount of any other exemption under section 10				
(g)	Total amount of any other exemption under section 10	0	0	0	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	0	0	0	0
3. Total amount of salary received from current employer [1(d)-2(h)]					1008154
4. Less: Deductions under section 16					
(a)	Standard deduction under section 16(ia)		50000		
(b)	Entertainment allowance under section 16(ii)		0		
(c)	Tax on employment under section 16(iii)		0		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]				50000	
6. Income chargeable under the head "Salaries" [(3+1(e))-5]					958154
7. Add: Any other income reported by the employee under as per section 192 (2B)					
(a)	Income (or admissible loss) from house property reported by employee offered for TDS			0	
(b)	Income under the head Other Sources offered for TDS			0	
8. Total amount of other income reported by the employee [7(a)+7(b)]					0
9. Gross total income(6+8)					958154
10. Deduction under Chapter VIA					
				Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C				
	Tuition fees			52200	
	PPF			150000	
					202200
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC			0	
(b)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			0	
					150000
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)			0	0
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			0	0
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			0	0

Rachita Rana
Dr. Rachita Rana
 Director



	Gross amount	Qualifying amount	Deductible amount
(g) Deduction in respect of health insurance premia under section 80D		0	0
(h) Deduction in respect of interest on loan taken for higher education under section 80E		0	0
(b)			
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0	0	0
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
(k) Amount deductible under any other provision(s) of chapter VI-A			
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			150000
12. Total taxable income (9-11)			808154
13. Tax on Total Income			74130
14. Rebate under section 87A, if applicable			0
15. Surcharge, wherever applicable			0
16. Health and education cess			2965
17. Tax payable (13+15+16-14)			77095
18. Relief under section 89(attach details)			0
19. Net tax payable (17-18)			77095

Verification

I, NARENDRA KUMAR SHARMA, son/daughter of ASHOK KUMAR SHRAMA working in the capacity of MANAGER ACCOUNTS(designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Place	New Delhi	
Date	30/05/2023	Signature of the person responsible for deduction of tax
Designation	MANAGER ACCOUNTS	Full Name:NARENDRA KUMAR SHARMA

Rachita Rana
Dr. Rachita Rana
Director

Institute of Information Technology &
Management New Delhi
Developed By Computers



**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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FYOGVIA	Last updated on 28-May-2023
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen

MATA LEELAWATI SHIKSHAN SANSTHAN
B-1/618 Janak puri,
NEW DELHI - 110058
Delhi
+(91)91-9711007712
accounts@iitmipu.ac.in

MALAVIKA SRIVASTAVA
BE 17, JANAK PURI, NEAR MIRA MODEL SCHOOL, NEW DELHI -
110058 Delhi

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	EFTPS4461D	1002121000

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2023-24	From 01-Apr-2022	To 31-Mar-2023

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	QUZCFMA	38502.00	0.00	0.00
Total (Rs.)		38502.00	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	-	07-05-2022	-	F
2	0.00	-	07-06-2022	-	F
Total (Rs.)	0.00				

Rachita Rana
Dr. Rachita Rana
Director

Institute of Information Technology &
Management New Delhi



Verification

I, NARENDRA KUMAR SHARMA, son / daughter of ASHOK KUMAR SHRAMA working in the capacity of MANAGER ACCOUNTS (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	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	30-May-2023	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary					
(a) Salary as per provisions contained in section 17(1)			38502		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)			0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			0		
(d) Total				38502	
(e) Reported total amount of salary received from other employer(s)			0		
2. Less: Allowance to the extent exempt under section 10			0		
Allowance		Rs			
(a)	Travel concession or assistance under section 10(5)	0	0	0	
(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0	
(c)	Commutated value of pension under section 10(10A)	0	0	0	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0	
(e)	House rent allowance under section 10(13A)	9626	0	0	
(f)	Amount of any other exemption under section 10				
(g)	Total amount of any other exemption under section 10	0	0	0	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	0	0	0	
3. Total amount of salary received from current employer [1(d)-2(h)]				38502	
4. Less: Deductions under section 16					
(a)	Standard deduction under section 16(ia)	38502			
(b)	Entertainment allowance under section 16(ii)	0			
(c)	Tax on employment under section 16(iii)	0			
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			38502		
6. Income chargeable under the head "Salaries" [(3+1(e))-5]					0
7. Add: Any other income reported by the employee under as per section 192 (2B)					
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		0		
(b)	Income under the head Other Sources offered for TDS		0		
8. Total amount of other income reported by the employee [7(a)+7(b)]					0
9. Gross total income(6+8)					0
10. Deduction under Chapter VIA				Gross Amount	Deductible Amount
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C				0	
(b) Deduction in respect of contribution to certain pension funds under section 80CCC				0	
(b) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)					0
(d) Total deduction under section 80C, 80CCC and 80CCD(1)				0	0
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)				0	0
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)				0	0
(g) Deduction in respect of health insurance premia under section 80D				0	0
(h) Deduction in respect of interest on loan taken for higher education under section 80E				0	0

Rachita Rana
Dr. Rachita Rana



	Gross amount	Qualifying amount	Deductible amount
(b)			
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0	0	0
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
(k) Amount deductible under any other provision(s) of chapter VI-A			
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			0
12. Total taxable income (9-11)			0
13. Tax on Total Income			0
14. Rebate under section 87A, if applicable			0
15. Surcharge, wherever applicable			0
16. Health and education cess			0
17. Tax payable (13+15+16-14)			0
18. Relief under section 89(attach details)			0
19. Net tax payable (17-18)			0

Verification

I, NARENDRA KUMAR SHARMA, son/daughter of ASHOK KUMAR SHRAMA working in the capacity of MANAGER ACCOUNTS (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Place	New Delhi	
Date	30/05/2023	Signature of the person responsible for deduction of tax
Designation	MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA

Rachita Rana

Dr. Rachita Rana
Director

Institute of Information Technology &
Management New Delhi



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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. **FYOGMAA** Last updated on **28-May-2023**

Name and address of the Employer/Specified Bank MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmipu.ac.in	Name and address of the Employee/Specified senior citizen NEHA SHARMA B-502, SARJAN TOWER, GURUKUL ROAD, MEMNAGAR, AHMEDABAD - 380052 Gujarat
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PAN of the Deductor AAATM4999C	TAN of the Deductor DELM06453G	PAN of the Employee/Specified senior citizen ALCPB5327J	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available) 1002950000
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CIT (TDS) The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	Assessment Year 2023-24	Period with the Employer From: 01-Apr-2022 To: 31-Mar-2023
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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	QUZCEFMA	166580.00	0.00	0.00
Q2	QVCZUSHE	151417.00	0.00	0.00
Total (Rs.)		317997.00	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	-	07-05-2022	-	F
2	0.00	-	07-06-2022	-	F
3	0.00	-	05-07-2022	-	F
4	0.00	-	06-08-2022	-	F
5	0.00	-	12-09-2022	-	F
Total (Rs.)	0.00				

Rachita Rana
 Dr. Rachita Rana
 Director
 Institute of Information Technology &
 Management, New Delhi



Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHRAMA** working in the capacity of **MANAGER ACCOUNTS** (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	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	30-May-2023	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology &
Management, New Delhi



PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

Gross Salary				
(a) Salary as per provisions contained in section 17(1)		317997		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		0		
(d) Total			317997	
(e) Reported total amount of salary received from other employer(s)		0		
2. Less: Allowance to the extent exempt under section 10		0		
Allowance		Rs		
(a)	Travel concession or assistance under section 10(5)	0	0	0
(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0
(c)	Commutated value of pension under section 10(10A)	0	0	0
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0
(e)	House rent allowance under section 10(13A)	72677	0	0
(f)	Amount of any other exemption under section 10			
(g)	Total amount of any other exemption under section 10	0	0	0
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	0	0	0
3. Total amount of salary received from current employer [1(d)-2(h)]			317997	
4. Less: Deductions under section 16				
(a)	Standard deduction under section 16(ia)	50000		
(b)	Entertainment allowance under section 16(ii)	0		
(c)	Tax on employment under section 16(iii)	0		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000		
6. Income chargeable under the head "Salaries" [(3+1(e))-5]				267997
7. Add: Any other income reported by the employee under as per section 192 (2B)				
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0		
(b)	Income under the head Other Sources offered for TDS	0		
8. Total amount of other income reported by the employee [7(a)+7(b)]			0	
9. Gross total income(6+8)				267997
10. Deduction under Chapter VIA				
			Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0	
(b)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0	
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)			0
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0	0
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0	0
(g)	Deduction in respect of health insurance premia under section 80D		0	0
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0	0

Dr. Rachita Rana
Director

Institute of Information Technology & Management, New Delhi



(b)	Gross amount	Qualifying amount	Deductible amount
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0	0	0
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
(k) Amount deductible under any other provision(s) of chapter VI-A			0
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			267997
12. Total taxable income (9-11)			900
13. Tax on Total Income			900
14. Rebate under section 87A, if applicable			0
15. Surcharge, wherever applicable			0
16. Health and education cess			0
17. Tax payable (13+15+16-14)			0
18. Relief under section 89(attach details)			0
19. Net tax payable (17-18)			0

Verification

I, NARENDRA KUMAR SHARMA, son/daughter of ASHOK KUMAR SHRAMA working in the capacity of MANAGER ACCOUNTS (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Place	New Delhi	Signature of the person responsible for deduction of tax
Date	30/05/2023	
Designation	MANAGER ACCOUNTS	
		Full Name: NARENDRA KUMAR SHARMA

Rachita Rana

Dr. Rachita Rana

Director

Institute of Information Technology &
Management New Delhi

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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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLUNA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmipu.ac.in		GOPAL SINGH LATWAL A-431, POCKET OO, SECTOR 2 - 110085 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	ABTFL1288K	1002340000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

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	QUMMZVYE	215286.00	0.00	0.00
Q2	QUQFUGCB	252288.00	8000.00	8000.00
Q3	QUITYTAPB	252288.00	12000.00	12000.00
Q4	QUWIGKVF	252288.00	13200.00	13200.00
Total (Rs.)		972150.00	33200.00	33200.00

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	-	05-07-2021	-	F
2	0.00	-	05-07-2021	-	F
3	0.00	-	05-07-2021	-	F
4	0.00	-	06-08-2021	-	F

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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	4000.00	0510132	07-09-2021	07001	F
6	4000.00	0510132	08-10-2021	08001	F
7	4000.00	0510132	05-11-2021	05005	F
8	4000.00	0510132	07-12-2021	07010	F
9	4000.00	0510132	07-01-2022	07002	F
10	4000.00	0510132	05-02-2022	05003	F
11	4000.00	0510132	07-03-2022	07002	F
12	5200.00	0510132	29-04-2022	29002	F
Total (Rs.)	33200.00				

Verification

I, NARENDRA KUMAR SHARMA, son / daughter of ASHOK KUMAR SHARMA working in the capacity of MANAGER ACCOUNTS (designation) do hereby certify that a sum of Rs. 33200.00 [Rs. Thirty Three Thousand Two Hundred Only (in words)] has been deducted and a sum of Rs. 33200.00 [Rs. Thirty Three Thousand Two 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	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	11-Jul-2022	
Designation: MANAGER ACCOUNTS		Full Name: NARENDRA KUMAR SHARMA

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLUNA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmpu.ac.in		GOPAL SINGH LATWAL A-431, POCKET OO, SECTOR 2 - 110085 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	ABTPL1288K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	972150.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		972150.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	143390.00	

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(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		143390.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		828760.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		778760.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		778760.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	162280.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	162280.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

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Director



(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00		0.00
(g)	Deduction in respect of health insurance premia under section 80D	25788.00		25000.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00		0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	16500.00	8250.00	8250.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			183250.00
12.	Total taxable income (9-11)			595510.00
13.	Tax on total income			31602.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1264.00
17.	Tax payable (13+15+16-14)			32866.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			32866.00
Verification				
I, <u>NARENDRA KUMAR SHARMA</u> , son/daughter of <u>ASHOK KUMAR SHRAMA</u> , Working in the capacity of <u>MANAGER ACCOUNTS</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)		
Date	11-Jul-2022	Full Name:	NARENDRA KUMAR SHARMA	



2. (i) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	16500	16500	8250	8250
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)	
Date	11-Jul-2022	Full Name :	NARENDRA KUMAR SHARMA

Kachita Rana
 Director
 Institute of Information Technology &
 Management New Delhi





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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLRTA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmpu.ac.in		DEEPIKA ARORA HOUSE NO 2581, SECTOR 16, FARIDABAD, FARIDABAD - 121002 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	ARZPA4378B	1002130000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

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	QUMMZVYE	183612.00	0.00	0.00
Q2	QUQFUGCB	219456.00	7600.00	7600.00
Q3	QUTYTAPB	200185.00	11400.00	11400.00
Q4	QUWIGKYF	211905.00	5700.00	5700.00
Total (Rs.)		815158.00	24700.00	24700.00

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	-	05-07-2021	-	F
2	0.00	-	05-07-2021	-	F
3	0.00	-	05-07-2021	-	F
4	0.00	-	06-08-2021	-	F

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Institute of Information Technology & Management, New Delhi



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	3800.00	0510132	07-09-2021	07001	F
6	3800.00	0510132	08-10-2021	08001	F
7	3800.00	0510132	05-11-2021	05005	F
8	3800.00	0510132	07-12-2021	07010	F
9	3800.00	0510132	07-01-2022	07002	F
10	2500.00	0510132	05-02-2022	05003	F
11	2500.00	0510132	07-03-2022	07002	F
12	700.00	0510132	29-04-2022	29002	F
Total (Rs.)	24700.00				

Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHIRAMA** working in the capacity of **MANAGER ACCOUNTS** (designation) do hereby certify that a sum of Rs. **24700.00** [Rs. **Twenty Four Thousand Seven Hundred Only** (in words)] has been deducted and a sum of Rs. **24700.00** [Rs. **Twenty Four Thousand Seven 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	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	11-Jul-2022	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

*** Status of matching with OLTAS**

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

Rachita Rana
Dr. Rachita Rana
Director

Institute of Information Technology &
Management New Delhi



FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLRTA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmipu.ac.in		DEEPIKA ARORA HOUSE NO 2581, SECTOR 16, FARIDABAD, FARIDABAD - 121002 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	ARZPA4378B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	815157.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		815157.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	59236.00	

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(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		59236.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		755921.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		705921.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		705921.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00



(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		150000.00
12.	Total taxable income (9-11)		555921.00
13.	Tax on total income		23684.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		947.00
17.	Tax payable (13+15+16-14)		24631.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		24631.00
Verification			
I, <u>NARENDRA KUMAR SHARMA</u> , son/daughter of <u>ASHOK KUMAR SHRAMA</u> . Working in the capacity of <u>MANAGER ACCOUNTS</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)	
Date	11-Jul-2022	Full Name:	NARENDRA KUMAR SHARMA

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Rachita Rana
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2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)	
Date	11-Jul-2022	Full Name :	NARENDRA KUMAR SHARMA

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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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLMQA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmipu.ac.in		MALAVIKA SRIVASTAVA NO-17, BE APARTMENTS DDA SFS, JANAKPURI, NEW DELHI - 110058 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	EFTPS4461D	1002121000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

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	QUMMZVYE	128506.00	0.00	0.00
Q2	QUQFUGCB	177408.00	0.00	0.00
Q3	QUTYTAPB	162011.00	0.00	0.00
Q4	QUWIGKVF	173948.00	0.00	0.00
Total (Rs.)		641873.00	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	-	05-07-2021	-	F
2	0.00	-	05-07-2021	-	F
3	0.00	-	05-07-2021	-	F
4	0.00	-	08-10-2021	-	F

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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	-	07-01-2022	-	F
6	0.00	-	29-04-2022	-	F
Total (Rs.)	0.00				

Verification

I, NARENDRA KUMAR SHARMA, son / daughter of ASHOK KUMAR SHRAMA working in the capacity of MANAGER/ACCOUNTS (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	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	11-Jul-2022	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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Institute of Information Technology &
Management New Delhi



FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLMQA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmpu.ac.in		MALAVIKA SRIVASTAVA NO-17, BE APARTMENTS DDA SFS, JANAKPURI, NEW DELHI - 110058 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	EFTPS4461D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	641873.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		641873.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2. Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10		0.00
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		641873.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(c)-5]		591873.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		591873.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00



(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			150000.00
12.	Total taxable income (9-11)			441873.00
13.	Tax on total income			9594.00
14.	Rebate under section 87A, if applicable			9594.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>NARENDRA KUMAR SHARMA</u> , son/daughter of <u>ASHOK KUMAR SHRAMA</u> , Working in the capacity of <u>MANAGER ACCOUNTS</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)		
Date	11-Jul-2022	Full Name:	NARENDRA KUMAR SHARMA	



2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)	
Date	11-Jul-2022	Full Name:	NARENDRA KUMAR SHARMA

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 Director
 Institute of Information Technology &
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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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLIKA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmpu.ac.in		SUNITHA RAVI QU-259-C, PITAMPURA - 110088 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	AKHPR8205P	1002670000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

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	QUMMZVYE	178362.00	0.00	0.00
Q2	QUQFUGCB	225456.00	8000.00	8000.00
Q3	QUTYTAPB	225456.00	12000.00	12000.00
Q4	QUWIGKVF	217698.00	17500.00	17500.00
Total (Rs.)		846972.00	37500.00	37500.00

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)

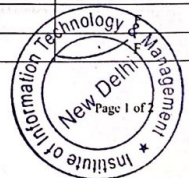
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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	-	05-07-2021	-	F
2	0.00	-	05-07-2021	-	F
3	0.00	-	05-07-2021	-	
4	0.00	-	06-08-2021	-	

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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	4000.00	0510132	07-09-2021	07001	F
6	4000.00	0510132	08-10-2021	08001	F
7	4000.00	0510132	05-11-2021	05005	F
8	4000.00	0510132	07-12-2021	07010	F
9	4000.00	0510132	07-01-2022	07002	F
10	6500.00	0510132	05-02-2022	05003	F
11	6500.00	0510132	07-03-2022	07002	F
12	4500.00	0510132	29-04-2022	29002	F
Total (Rs.)	37500.00				

Verification

I, NARENDRA KUMAR SHARMA, son / daughter of ASHOK KUMAR SHRAMA working in the capacity of MANAGER ACCOUNTS (designation) do hereby certify that a sum of Rs. 37500.00 [Rs. Thirty Seven Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 37500.00 [Rs. Thirty Seven 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 is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	11-Jul-2022	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

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Dr. Rachita Rana
Director
Institute of Information Technology &
Management New Delhi



FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLIKA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmipu.ac.in		SUNITHA RAVI QU-259-C, PITAMPURA - 110088 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	AKHPR8205P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

Annexure - 1

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	846972.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		846972.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	19324.00	

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(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		19324.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		827648.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		777648.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		777648.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	556270.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	556270.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	500.00	500.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	10119.00	10119.00	10119.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)]			160619.00
12.	Total taxable income (9-11)			617029.00
13.	Tax on total income			35906.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1436.00
17.	Tax payable (13+15+16-14)			37342.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			37342.00
Verification				
I, NARENDRA KUMAR SHARMA, son/daughter of ASHOK KUMAR SHARMA .Working in the capacity of MANAGER ACCOUNTS (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)		
Date	11-Jul-2022	Full Name	NARENDRA KUMAR SHARMA	



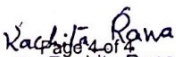
2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)
Date	11-Jul-2022	Full Name : NARENDRA KUMAR SHARMA


 Page 4 of 4
 Dr. Rachita Rana
 Director
 Institute of Information Technology &
 Management New Delhi



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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLITA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmipu.ac.in		VIRENDER KUMAR DAHIYA 24 275, NEHRU PARK, OLD DSP OFFICE WALI GALI, BAHADURGARH, JHAJJAR - 124507 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	AKFPD7172F	1002160000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

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	QUMMZVYE	160402.00	0.00	0.00
Q2	QUQFUGCB	52457.00	0.00	0.00
Total (Rs.)		212859.00	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	-	05-07-2021	-	F
2	0.00	-	05-07-2021	-	F
3	0.00	-	05-07-2021	-	F
4	0.00	-	08-10-2021	-	F
Total (Rs.)	0.00				

Rachita Rana
Dr. Rachita Rana
Director
Institute of Information Technology & Management New Delhi



Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHIRAMA** working in the capacity of **MANAGER ACCOUNTS** (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	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	11-Jul-2022	
Designation: MANAGER ACCOUNTS		Full Name: NARENDRA KUMAR SHARMA

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
 Dr. Rachita Rana
 Director
 Institute of Information Technology &
 Management New Delhi



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

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

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLITA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmipu.ac.in		VIRENDER KUMAR DAHIYA 24 275, NEHRU PARK, OLD DSP OFFICE WALI GALI, BAHADURGARH, JHAJJAR - 124507 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	AKFPD7172F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From To 01-Apr-2021 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	212859.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		212859.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

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Rachita Rana
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Director

Institute of Information Technology &
Management New Delhi



(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		212859.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		162859.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		162859.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			0.00
12.	Total taxable income (9-11)			162859.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>NARENDRA KUMAR SHARMA</u> , son/daughter of <u>ASHOK KUMAR SHIRAMA</u> . Working in the capacity of <u>MANAGER ACCOUNTS</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)		
Date	11-Jul-2022	Full Name:	NARENDRA KUMAR SHARMA	

Rachita Rana
Dr. Rachita Rana
Director

Institute of Information Technology & Management New Delhi



2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)	
Date	11-Jul-2022	Full Name:	NARENDRA KUMAR SHARMA

Rachita Rana

Dr. Rachita Rana

Director

Institute of Information Technology &
Management New Delhi

**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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLGOA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmpu.ac.in		NEHA SHARMA B-502, SARJAN TOWER, GURUKUL ROAD, MEMNAGAR, AHMEDABAD - 380052 Gujarat	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAATM4999C	DELM06453G	ALCPB5327J	1002950000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

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	QUMMZVYE	139156.00	0.00	0.00
Q2	QUQFUGCB	169704.00	0.00	0.00
Q3	QUTYTAPB	120435.00	0.00	0.00
Q4	QUWIGKVF	147807.00	0.00	0.00
Total (Rs.)		577102.00	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	-	05-07-2021	-	F
2	0.00	-	05-07-2021	-	F
3	0.00	-	05-07-2021	-	F
4	0.00	-	08-10-2021	-	F

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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	-	07-01-2022	-	F
6	0.00	-	29-04-2022	-	F
Total (Rs.)	0.00				

Verification

I, **NARENDRA KUMAR SHARMA**, son / daughter of **ASHOK KUMAR SHIRAMA** working in the capacity of **MANAGER ACCOUNTS** (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	JANAK PURI, DELHI	(Signature of person responsible for deduction of Tax)
Date	11-Jul-2022	
Designation: MANAGER ACCOUNTS	Full Name: NARENDRA KUMAR SHARMA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

Rachita Rana
Dr. Rachita Rana
 Director
 Institute of Information Technology &
 Management New Delhi



FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FQQLGOA		Last updated on 29-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MATA LEELAWATI SHIKSHAN SANSTHAN B-1/618 DELHI janak puri, NEW DELHI - 110058 Delhi +(91)91-9711007712 accounts@iitmipu.ac.in		NEHA SHARMA B-502, SARJAN TOWER, GURUKUL ROAD, MEMNAGAR, AHMEDABAD - 380052 Gujarat	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATM4999C	DELM06453G	ALCPB5327J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2022-23	From 01-Apr-2021 To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	577102.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		577102.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2. Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		577102.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		527102.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		527102.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	63636.00	63636.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	63636.00	63636.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00



(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			63636.00
12.	Total taxable income (9-11)			463466.00
13.	Tax on total income			10674.00
14.	Rebate under section 87A, if applicable			10674.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>NARENDRA KUMAR SHARMA</u> , son/daughter of <u>ASHOK KUMAR SHRAMA</u> . Working in the capacity of <u>MANAGER ACCOUNTS</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	JANAK PURI, DELHI	(Signature of person responsible for deduction of tax)		
Date	11-Jul-2022	Full Name:	NARENDRA KUMAR SHARMA	



2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JANAK PURI, DELHI	(Signature of the person responsible for deduction of tax)
Date	11-Jul-2022	Full Name : NARENDRA KUMAR SHARMA

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Rachita Rana
 Dr. Rachita Rana
 Director
 Institute of Information Technology &
 Management New Delhi

