

FORM NO.16
[See Rule 31(1)(a)]
PART A

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

Certificate No.192/2		Last updated on: 12/07/2021			
Name and address of the Employer			Name and address of the Employee		
KLE TECHNOLOGICAL UNIVERSITY BVBCET, B.V.B. COLLEGE CAMPUS VIDYANAGAR HUBBALLI HUBBALLI - 580031 KARNATAKA			Anil Badiger Assistant Professor		
PAN of the Deductor		TAN of the Deductor	PAN of the Employee		Employee Reference No. provided by the Employer (If available)
AACAK9702A		BLRK14977E	ACAPB5420B		
CIT (TDS)		Assessment Year		Period	
Address: Room No. 59,,H.M.T. Bhawan, 4th Floor,, Bellary Road, Ganganagar, City: Bangalore Pincode: 560032		2021-22		From 01/04/2020	To 31/03/2021
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)	
1	QUGYVQNE	3,03,936.00	40,186.00	40,186.00	
2	QUGNIRNC	6,00,372.00	78,263.00	78,263.00	
3	QUGFSRNE	4,61,746.00	59,558.00	59,558.00	
4		4,76,622.00	76,360.00	76,360.00	
Total (Rs.)		18,42,676.00	2,54,367.00	2,54,367.00	
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)					
Not Applicable					
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	1,084.00	0242465	04/03/2021	01844	-
2	19,000.00	0331906	04/12/2020	00105	-
3	673.00	0242465	05/02/2021	02300	-
4	18,923.00	0331906	05/05/2020	00183	-
5	18,923.00	0331906	05/08/2020	00379	-
6	19,000.00	0331906	05/09/2020	00248	-
7	218.00	0331906	05/11/2020	00603	-
8	1,560.00	0331906	06/01/2021	00276	-
9	19,000.00	0331906	06/01/2021	00276	-
10	780.00	0242465	06/02/2021	02109	-
11	23,516.00	0242465	06/02/2021	02109	-
12	780.00	0331906	06/06/2020	00627	-
13	780.00	0331906	06/06/2020	00627	-
14	780.00	0331906	06/07/2020	01664	-

15	18,923.00	0331906	06/07/2020	01664	-
16	2,340.00	0331906	06/10/2020	00579	-
17	19,000.00	0331906	06/10/2020	00579	-
18	19,000.00	0331906	06/10/2020	00579	-
19	780.00	0331906	06/11/2020	00694	-
20	19,000.00	0331906	06/11/2020	00694	-
21	780.00	0242465	27/04/2021	01296	-
22	936.00	0242465	27/04/2021	01773	-
23	1,560.00	0242465	27/04/2021	01296	-
24	23,515.00	0242465	27/04/2021	01296	-
25	23,516.00	0242465	27/04/2021	01296	-
Total	2,54,367.00				

Verification

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

Place	HUBBALLI	
Date	12/07/2021	Signature of person responsible for deduction of tax
Designation	REGISTRAR	Full Name: NARASIMHA HANAMANT AYACHIT

PART B (Annexure)

Details of Salary paid and any other income and tax deducted					
A. Whether opting for taxation u/s 115BAC?					NO
1. Gross Salary					
a) Salary as per provisions contained in sec. 17(1)	Rs.	18,00,846.00			
b) Value of perquisites u/s 17(2)	Rs.				
c) Profits in lieu of salary under section 17(3)	Rs.				
d) Total			Rs.	18,00,846.00	
e) Reported total amount of salary received from other employer(s)					Rs.
2. Less: Allowances to the extent exempt under section 10					
(a) Travel concession or assistance u/s 10(5)			Rs.		
(b) Death-cum-retirement gratuity u/s 10(10)			Rs.		
(c) Commuted value of pension u/s 10(10A)			Rs.		
(d) Cash equivalent of leave salary encashment u/s 10(10AA)			Rs.		
(e) House rent allowance u/s 10(13A)			Rs.		
(f) Amount of any other exemption under section 10					
(g) Total amount of any other exemption under section 10			Rs.		
(h) Total amount of exemption claimed under section 10					Rs.
3. Total amount of salary received from current employer [1(d)-2(h)]					Rs. 18,00,846.00
4. Less: Deductions under section 16					
(a) Standard deduction under section 16(ia)			Rs.	50,000.00	
(b) Entertainment allowance under section 16(ii)			Rs.		
(c) Tax on employment under section 16(iii)			Rs.	2,400.00	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]					Rs. 52,400.00
6. Income chargeable under the head 'Salaries' [(3+1(e))-5]					Rs. 17,48,446.00

7. Add: Any other income reported by the employee						
(a) Income (or admissible loss) from house property			Rs.	-2,00,000.00		
(b) Income under the head Other Sources			Rs.			
8. Total amount of other income reported by the employee [7(a)+7(b)]					Rs.	-2,00,000.00
9. Gross total income (6+8)					Rs.	15,48,446.00
10. Deductions under Chapter VI-A						
				Gross Amount		Deductible Amount
(a) Deductions in respect of specified investments/savings - 80C			Rs.	1,50,000.00	Rs.	1,50,000.00
(b) Contributions to Specified Pension Funds - 80CCC			Rs.		Rs.	
(c) Contributions to Pension Funds 80CCD(1)			Rs.		Rs.	
(d) Total deduction under section 80C, 80CCC and 80CCD(1)			Rs.	1,50,000.00	Rs.	1,50,000.00
(e) Contribution to National Pension System 80CCD(1B)			Rs.		Rs.	
(f) Contributions to Pension Funds 80CCD(2)			Rs.		Rs.	
(g) Medical Insurance Premium Paid - 80D			Rs.		Rs.	
(h) Repayment of Interest on Higher Education Loan - 80E			Rs.		Rs.	
				Gross Amount	Qualifying Amount	Deductible Amount
(i) Donations to Specified funds / Institutions - 80G	Rs.		Rs.		Rs.	
(j) Interest on Savings Account - 80TTA	Rs.		Rs.		Rs.	
(k) Amount deductible under any other provision(s) of Chapter VI-A						
(l) Total of amount deductible under any other provision(s)	Rs.		Rs.		Rs.	
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)]					Rs.	1,50,000.00
12. Total taxable income (9-11)					Rs.	13,98,446.00
13. Tax on total income					Rs.	2,32,034.00
14. Rebate under section 87A, if applicable					Rs.	
15. Surcharge, wherever applicable					Rs.	
16. Health and education cess (@ 4%)					Rs.	9,281.00
17. Tax payable (13+15+16-14)					Rs.	2,41,315.00
18. Less: Relief under section 89 (attach details)					Rs.	
19. Net tax payable (17-18)					Rs.	2,41,315.00
Verification						
I, NARASIMHA HANAMANT AYACHIT, son of HANAMANT working in the capacity of REGISTRAR (designation) do hereby certify that a sum of Rs. 2,54,367.00 [Rs. Two Lakh Fifty Four Thousand Three Hundred Sixty Seven Only] has been deducted at source and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.						
Place	HUBBALLI					
Date	12/07/2021		Signature of person responsible for deduction of tax			
Designation	REGISTRAR		Full Name: NARASIMHA HANAMANT AYACHIT			

Notes:

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