

## FORM NO.16

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act,1961 for tax deducted  
at source from income chargeable under the head "Salaries".

Name and Address of the Employer

Name and Designation of the Employee

PRINCIPAL

SHRI.A.A.JAMBHALE

CUSROW WADIA INSTITUTE OF  
TECHNOLOGY, PUNE - 411 001

H.O.D.COMPUTER

PAN NO.of the deductor

TAN NO.of the deductor

PAN NO.of the Employee.

AAATM 1656 J

PNEC 00303 C

ABUPJ 2287 K

Acknowledgement Nos.of all quarterly statements of TDS under sub-section(3)  
of section 200 as provided by TIN Facilitation Centre or NSDL web-site

PERIOD

Assessment Year

Quarter

Acknowledgement No.

FROM

TO

1

QQROGQYE

2

QQVVHLFG

01.04.2014

31.03.2015

3

QRASOHZG

4

Not yet submitted

2015-2016

## DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross Salary				
	(a) Salary as per provisions contained in section 17 (1)		2107508		
	(b) Value of perquisites U/S 17(2) (as per Form No.12BA, wherever applicable)		0		
	(c) Profits in lieu of Salary U/S 17(3) (as per Form No.12BA, wherever applicable)		0		
	(d) Total			2107508	
2	Less: Allowance to the extent exempt U/S 10				
	Allowance	Rs.			
	T.A.	28000	9600		
	H.R.A.	0	0	9600	
3	Balance(1-2)			2097908	
4	Deductions				
	(a) Entertainment allowance		0		
	(b) Professional Tax		2500		
5	Aggregate of 4(a) & (b)		2500		
6	Income chargeable under the head 'Salaries' (3-5)				2095408
7	Add: Any other income reported by the employee				
		Rs.			
	Housing Loan Interest	77341	-77341		
	Other	0	0		-77341
8	Gross total Income (6+7)				2018067
9	Deductions Under Chapter VI-A				
	(A) Section 80C, 80CCC and 80CCD				
	(a) Section 80C			Gross Amt.	Deductible Amt.
	(i) GPF/EPF		172256		
	(ii) GLISS		2700		
	(iii) L.I.C.		0		
	(v) Housing Loan Principal		63023		
	(iv) P.P.F.		50000		
	(vi) Tuition Fee		0		
	(vii) N.S.C.		0		
	(viii) Other(M.Fund,T.S.Bonds)		0		
	(b) Section 80CCC			0	
	(c) Section 80CCD			0	
	Total		287979		150000



Prof. V. R. Rao

Principal

Cusrow Wadia Institute of Technology

(B) Other sections (for e.g. 80D, 80G, 80U etc.) Under Chapter VIA		Gross Amt.	Qualifying Amt.	Deductible Amt.
(a) Section 80 D (Medi Claim)		0	0	0
(b) Section 80 G (Donation)		3726	3726	3726
(c) Section 80 U (P.H.)		0	0	0
(d) Section			0	0
10 Aggregate of deductible amounts under Chapter VI-A				153726
11 Total Income (8-10)				1864341
12 Tax on total Income				384303
13 Surcharge (on tax computed at Sr.No.12)				0
14 Education Cess @3%on(tax at S.No.12+Surcharge at S.No.13)				11529
15 Tax payable (12+13+14)				395832
16 Relief Under Section 89 (attach details)				0
17 Tax payable (15-16)				395832
18 Less: Tax deducted at source U/S192 (1)				403000
19 Tax payable/refundable (17-18)				-7168


**DETAILS OF TAX DEDUCTED AND DEPOSITED IN TO CENTRAL GOVERNMENT ACCOUNT**

(The Employer is to provide transaction-wise details of tax deducted and deposited)

Sr.No.	TDS.Rs.	Education	Total Tax	Cheque	BSR Code of	Date on which	Transfer Voucher/
		Cess Rs.	Deposited Rs.	DD.No.	Bank Branch	tax deposited	Challan ident- fication No.
						(dd/mm/yy)	
1	15534	466	16000	205	0202976	07/04/2014	02029760704201408053
2	15534	466	16000	224	0202976	20/05/2014	02029762005201440426
3	15534	466	16000	252	0202976	03/06/2014	02029760306201401727
4	15534	466	16000	277	0202976	01/07/2014	02029760107201401379
5	12621	379	13000	303	0202976	04/08/2014	02029760408201401034
6	12621	379	13000	329	0202976	01/09/2014	02029760109201400811
7	12621	379	13000	383	0202976	04/10/2014	02029760410201400550
8	12621	379	13000	421	0202976	05/11/2014	02029760511201400752
9	37379	1121	38500	433	0202976	06/12/2014	02029760612201406502
10	37379	1121	38500	477	0202976	03/01/2015	02029760301201501169
11	33981	1019	35000	531	0202976	03/03/2015	02029760303201544241
12	33981	1019	35000	562	0202976	10/03/2015	02029761003201541687
13	67961	2039	70000	585	0202976	19/03/2015	02029761903201540678
14	67961	2039	70000	586	0202976	19/03/2015	02029761903201540591
<b>Total Rs</b>	<b>391262</b>	<b>11738</b>	<b>403000</b>				

I Shri.Rao Vinayak son of Ramchandra working in the capacity of PRINCIPAL do hereby certify that a sum of **Rs 403,000.00 Rupees Four Lakh Three Thousand Only** has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of account, documents and other available records.



  
**Prof. V. R. Rao**  
 Principal  
 Cusrow Wadia Institute of Technology  
 19, Bundgarden Road, Pune-1.

Place	PUNE	Signature of the person responsible for deduction of tax	
Date	30-Apr-2015	Full Name	VINAYAK RAMCHANDRA RAO
		Designation	PRINCIPAL
		CUSROW WADIA INSTITUTE OF TECHNOLOGY, PUNE - 411 001	

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted  
at source from income chargeable under the head "Salaries".

Name and Address of the Employer

Name and Designation of the Employee

PRINCIPAL

SHRI.P.S.DESAI

CUSROW WADIA INSTITUTE OF

LECT.IN COMPUTER

TECHNOLOGY, PUNE - 411 001

PAN NO.of the deductor

TAN NO.of the deductor

PAN NO.of the Employee.

AAATM 1656 J

PNEC 00303 C

AFHPD 3554 Q

Acknowledgement Nos of all quarterly statements of TDS under sub-section(3)  
of section 200 as provided by TIN Facilitation Centre or NSDL web-site

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QQROGQYE

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QQVVHLFG

01.04.2014

31.03.2015

3

QRASOHZG

4

Not yet submitted

2015-2016

## DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

## 1 Gross Salary

(a) Salary as per provisions contained in section 17 (1)

758654

(b) Value of perquisites U/S 17(2)

(as per Form No.12BA, wherever applicable)

0

(c) Profits in lieu of Salary U/S 17(3)

(as per Form No.12BA, wherever applicable)

0

(d) Total

758654

## 2 Less: Allowance to the extent exempt U/S 10

## Allowance

Rs.

T.A.

11200

9600

H.R.A.

0

0

9600

## 3 Balance(1-2)

749054

## 4 Deductions

(a) Entertainment allowance

0

(b) Professional Tax

1600

## 5 Aggregate of 4(a) &amp; (b)

1600

## 6 Income chargeable under the head 'Salaries' (3-5)

747454

## 7 Add: Any other income reported by the employee

Rs.

Housing Loan Interest

191458

-191458

Other

0

0

-191458

## 8 Gross total Income (6+7)

555996

## 9 Deductions Under Chapter VI-A

(A) Section 80C, 80CCC and 80CCD

## (a) Section 80C

Gross Amt.

Deductible Amt.

(i) GPF/EPF

70716

(ii) GLISS

1800

(iii) L.I.C.

0

(v) Housing Loan Principal

18950

(iv) P.P.F.

0

(vi) Tuition Fee

0

(vii) N.S.C.

0

(viii) Other(M.Fund,T.S.Bonds)

0

91466

## (b) Section 80CCC

0

## (c) Section 80CCD

0

Total

91466

91466



Prof. V. R. Rao

Principal

Cusrow Wadia Institute of Technology

19, Bundgarden Road, Pune-1.

(B) Other sections (for e.g. 80D, 80G, 80U etc.) Under Chapter VIA			
		Gross Amt.	Qualifying Amt.
			Deductible Amt.
(a)	Section 80 D (Medi Claim)	0	0
(b)	Section 80 G (Donation)	2056	2056
(c)	Section 80 U (P.H.)	0	0
(d)	Section		0
10	Aggregate of deductible amounts under Chapter VI-A		93522
11	Total Income (8-10)		462474
12	Tax on total Income		19248
13	Surcharge (on tax computed at Sr.No.12)		0
14	Education Cess @3%on(tax at S.No.12+Surcharge at S.No.13)		577
15	Tax payable (12+13+14)		19825
16	Relief Under Section 89 (attach details)		0
17	Tax payable (15-16)		19825
18	Less: Tax deducted at source U/S192 (1)		60000
19	Tax payable/refundable (17-18)		-40175

**DETAILS OF TAX DEDUCTED AND DEPOSITED IN TO CENTRAL GOVERNMENT ACCOUNT**

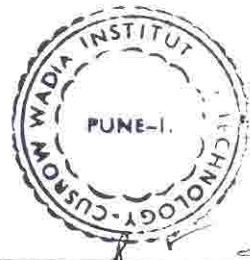
(The Employer is to provide transaction-wise details of tax deducted and deposited)

Sr.No	TDS.Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque DD.No.	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer Voucher/ Challan identification No.
1	5340	160	5500	205	0202976	07/04/2014	02029760704201408053
2	5340	160	5500	224	0202976	20/05/2014	02029762005201440426
3	5340	160	5500	252	0202976	03/06/2014	02029760306201401727
4	5340	160	5500	277	0202976	01/07/2014	02029760107201401379
5	3883	117	4000	303	0202976	04/08/2014	02029760408201401034
6	3883	117	4000	329	0202976	01/09/2014	02029760109201400811
7	3883	117	4000	383	0202976	04/10/2014	02029760410201400550
8	3883	117	4000	421	0202976	05/11/2014	02029760511201400752
9	0	0	0	433	0202976	06/12/2014	02029760612201406502
10	0	0	0	477	0202976	03/01/2015	02029760301201501169
11	0	0	0	531	0202976	03/03/2015	02029760303201544241
12	0	0	0	562	0202976	10/03/2015	02029761003201541687
13	11650	350	12000	585	0202976	19/03/2015	02029761903201540678
14	9709	291	10000	586	0202976	19/03/2015	02029761903201540591
<b>Total Rs</b>	<b>58251</b>	<b>1749</b>	<b>60000</b>				

I Shri.Rao Vinayak son of Ramchandra working in the capacity of PRINCIPAL do hereby certify that a sum of

**Rs 60,000.00 Rupees Sixty Thousand Only**

has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of account, documents and other available records.



  
**Prof. V. R. Rao**  
 Principal  
 Cusrow Wadia Institute of Technology  
 19, Bundgarden Road, Pune-1.

Place	PUNE	Signature of the person responsible for deduction of tax	
Date	30-Apr-2015	Full Name	VINAYAK RAMCHANDRA RAO
		Designation	PRINCIPAL
		CUSROW WADIA INSTITUTE OF TECHNOLOGY, PUNE - 411 001	

## FORM NO.16

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted  
at source from income chargeable under the head "Salaries".

Name and Address of the Employer

Name and Designation of the Employee

PRINCIPAL

MISS D.K.PATIL

CUSROW WADIA INSTITUTE OF

LECT.IN COMP.ENGG.

TECHNOLOGY, PUNE - 411 001

PAN NO.of the deductor

TAN NO.of the deductor

PAN NO.of the Employee.

AAATM 1656 J

PNEC 00303 C

AOEPP 8484 M

Acknowledgement Nos.of all quarterly statements of TDS under sub-section(3)  
of section 200 as provided by TIN Facilitation Centre or NSDL web-site

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QQROGQYE

2

QQVVHLFG

01.04.2014

31.03.2015

3

QRASOHZG

4

Not yet submitted

2015-2016

## DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	<b>Gross Salary</b>				
	(a) Salary as per provisions contained in section 17 (1)		803608		
	(b) Value of perquisites U/S 17(2) (as per Form No.12BA, wherever applicable)		0		
	(c) Profits in lieu of Salary U/S 17(3) (as per Form No.12BA, wherever applicable)		0		
	(d) Total			803608	
2	Less: Allowance to the extent exempt U/S 10				
	<b>Allowance</b>	<b>Rs.</b>			
	T.A.	15600	9600		
	H.R.A.	0	0	9600	
3	Balance(1-2)			794008	
4	<b>Deductions</b>				
	(a) Entertainment allowance	0			
	(b) Professional Tax	2500			
5	Aggregate of 4(a) & (b)		2500		
6	Income chargeable under the head 'Salaries' (3-5)				791508
7	Add: Any other income reported by the employee				
		<b>Rs.</b>			
	Housing Loan Interest	101117	-101117		
	Other	0	0		-101117
8	<b>Gross total Income (6+7)</b>				690391
9	Deductions Under Chapter VI-A				
	(A) Section 80C, 80CCC and 80CCD				
	<b>(a) Section 80C</b>			<b>Gross Amt.</b>	<b>Deductible Amt.</b>
	(i) GPF/EPF	63936			
	(ii) GLISS	2700			
	(iii) L.I.C.	54851			
	(v) Housing Loan Principal	30391			
	(iv) P.P.F.	0			
	(vi) Tuition Fee	0			
	(vii) N.S.C.	0			
	(viii) Other(M.Fund,T.S.Bonds)	0		151878	
	<b>(b) Section 80CCC</b>			0	
	<b>(c) Section 80CCD</b>			0	
	<b>Total</b>			151878	150000



Prof. V. R. Rao  
Principal  
Cusrow Wadia Institute of Technology  
19, Bundgarden Road, Pune-1.

(B) Other sections (for e.g. 80D, 80G, 80U etc.) Under Chapter VIA		Gross Amt.	Qualifying Amt.	Deductible Amt.
(a) Section 80 D (Medi Claim)		0	0	0
(b) Section 80 G (Donation)		1606	1606	1606
(c) Section 80 U (P.H.)		0	0	0
(d) Section			0	0
10	Aggregate of deductible amounts under Chapter VI-A.			151606
11	Total Income (8-10)			538785
12	Tax on total Income			32757
13	Surcharge (on tax computed at Sr.No.12)			0
14	Education Cess @3% on (tax at S.No.12+Surcharge at S.No.13)			983
15	Tax payable (12+13+14)			33740
16	Relief Under Section 89 (attach details)			0
17	Tax payable (15-16)			33740
18	Less: Tax deducted at source U/S192 (1)			37000
19	Tax payable/refundable (17-18)			-3260

**DETAILS OF TAX DEDUCTED AND DEPOSITED IN TO CENTRAL GOVERNMENT ACCOUNT**

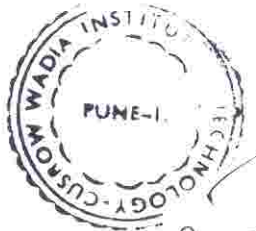
(The Employer is to provide transaction-wise details of tax deducted and deposited)


Sr.No.	TDS.Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque DD.No.	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer Voucher/ Challan identification No.
1	2913	87	3000	205	0202976	07/04/2014	02029760704201408053
2	2913	87	3000	224	0202976	20/05/2014	02029762005201440426
3	2913	87	3000	252	0202976	03/06/2014	02029760306201401727
4	2913	87	3000	277	0202976	01/07/2014	02029760107201401379
5	1942	58	2000	303	0202976	04/08/2014	02029760408201401034
6	1942	58	2000	329	0202976	01/09/2014	02029760109201400811
7	1942	58	2000	383	0202976	04/10/2014	02029760410201400550
8	1942	58	2000	421	0202976	05/11/2014	02029760511201400752
9	0	0	0	433	0202976	06/12/2014	02029760612201406502
10	0	0	0	477	0202976	03/01/2015	02029760301201501169
11	0	0	0	531	0202976	03/03/2015	02029760303201544241
12	971	29	1000	562	0202976	10/03/2015	02029761003201541687
13	9709	291	10000	585	0202976	19/03/2015	02029761903201540678
14	5825	175	6000	586	0202976	19/03/2015	02029761903201540591
<b>Total Rs</b>	<b>35925</b>	<b>1075</b>	<b>37000</b>				

I Shri.Rao Vinayak son of Ramchandra working in the capacity of PRINCIPAL do hereby certify that a sum of

**Rs 37,000.00 Rupees ThirtySeven Thousand Only**

has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of account, documents and other available records.



  
**Prof. V. R. Rao**  
 Principal  
 Cusrow Wadia Institute of Technology  
 19, Bundgarden Road, Pune-1.

*Received  
Rao V.R.  
11/11/15*

Place	PUNE	Signature of the person responsible for deduction of tax
Date	30-Apr-2015	Full Name <b>VINAYAK RAMCHANDRA RAO</b>
		Designation <b>PRINCIPAL</b>
		<b>CUSROW WADIA INSTITUTE OF TECHNOLOGY, PUNE - 411 001</b>

