

FORM NO. 16
[See rule 31(1)(a)]

PART B

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

Name and address of the Employer DEAN RAK COLLEGE OF AGRI. SEHORE (M.P.) FINANCIAL YEAR 2022-23		Name and designation of the Employee KU ABHILASHA SHARMA PART TIME TEACHER					
		DOB : 10 April 1982					
PAN of the Deductor	TAN of the Deductor BPLR00338C	PAN of the Employee DXMPS 1423 M					
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		Assessment Year 2023-24	Period <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>From</th> <th>To</th> </tr> <tr> <td>1-Apr-22</td> <td>31-Mar-23</td> </tr> </table>	From	To	1-Apr-22	31-Mar-23
		From	To				
1-Apr-22	31-Mar-23						

Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited remitted in respect of the employee
Quarter 1		0	0
Quarter 2		0	0
Quarter 3		0	0
Quarter 4		0	0
Total		0	0

PART B

Details of Salary paid and any other income and tax deducted

1	Gross salary				
	(a) Salary as per provisions contained in sec.17(1)	328298			
	(b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable)	0			
	(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)	0			
	(d) Total		328298		
2	Less : Allowance to the extent exempt u/s 10				
	TA	0			
	HRA	0			
3	Balance (1-2)		328298		
4	Deductions :				
	(a) Interest on housing Loan Houe Maintenance charge	0			
	(b) PT Tax on employment	2000			
	Standard Deduction	50000			
5	Aggregate of 4 (a) and (b)		52000		
6	Income chargeable under the head 'salaries' (3-5)			276298	
7	Add : Any other income reported by the employee				
	Income				
	HBA Interest	0			
	Any Other Income	0			
8	Gross total income (6+7)			276298	
9	Deductions under Chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	(a) Section 80C		Gross amount	Deductible amount	
	(i) CPF/ GPF/EPF Contribution	0			
	(ii) SCIS / GIS	0			
	(iii) LIC/PLI Premium	0			
	(iv) School/college Tuition fee of any two children	0			
	(v) New NSC Purchased	0			
	(vi) PPF	0			
	(vii) CTD/PO 10 or 15 years	0			
	(viii) Deposit in pension fund set up by National Housing	0			
	(ix) Re-investment of interest in old NSC	0			
	(x) Principal Repayment of house loan paid	0			
	(xi) ULIP/Dhan Raksha/Jeevan Dhara/Jeevan Akshay	0			
	(xii) Specified MF	0			
	(xiii) Others	0	0	0	
	(b) Section 80CCC	0	0	0	
	(c) Section 80CCD	0	0	0	

Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall

(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A

Verification

(in words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

D.D.O.

Signature of the person responsible for deduction of tax
Full Name: **Sehore (M.P.)**
Designation:

Annexure-A

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

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

S.No. Tax deposited in respect of			Book identification number (BIN)			
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK SBI SEHORE		CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)
1	Apr-22	0	SBIN0000477		2	4-May-22 902000
2	May-22	0	SBIN0000477		9	18-May-22 952000
3	Jun-22	0	SBIN0000477		9	8-Jun-22 852000
4	Jul-22	0	SBIN0000477		6	8-Jul-22 902000
5	Aug-22	0	SBIN0000477		5	18-Aug-22 837000
6	Sep-22	0	SBIN0000477		18	6-Sep-22 841000
7	Oct-22	0	SBIN0000477		5	12-Oct-22 1102000
8	Nov-22	0	SBIN0000477		2	21-Oct-22 1102000
9	Dec-22	0	SBIN0000477		2	9-Dec-22 1102000
10	Jan-23	0	SBIN0000477		2	2-Jan-23 1102000
11	Feb-23	0	SBIN0000477		8	4-Feb-23 1756250
12	Mar-23	0	SBIN0000477		3	7-Mar-23 1717550
Total		0			0	0 13167800
I		0				
II		0				
III		0				
IV		0				
TOTAL		0				

PART B

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

Name and address of the Employer DEAN RAK COLLEGE OF AGRI. SEHORE (M.P.) FINANCIAL YEAR 2023-24		Name and designation of the Employee KU ABHILASHA SHARMA PART TIME TEACHER	
PAN of the Deductor		PAN of the Employeee	
TAN of the Deductor BPLR00338C		DOB : 01 January 2020	
CIT (TDS)		Assessment Year	
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal		Period	
Pin Code - 462011		2024-25	From To 1-Apr-23 31-Mar-24

Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited in respect of the employee
Quarter 1		0	0
Quarter 2		0	0
Quarter 3		0	0
Quarter 4		0	0
Total		0	0

PART B

Details of Salary paid and any other income and tax deducted

1	Gross salary	420000		
(a)	Salary as per provisions contained in sec.17(1)			
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable)	0		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)	0	420000	
(d)	Total			
2	Less : Allowance to the extent exempt u/s 10			
	TA	0	0	
	HRA	0	420000	
3	Balance (1-2)			
4	Deductions :			
(a)	Interest on housing Loan	0		
(b)	PT Tax on employment	2500		
	Standard Deduction	50000	52500	
5	Aggregate of 4 (a) and (b)			367500
6	Income chargeable under the head 'salaries' (3-5)			
7	Add : Any other income reported by the employee			
	Income	0		
	HBA Interest	0	0	
	Any Other Income	0		367500
8	Gross total income (6+7)			
9	Deductions under Chapter VIA			
(A)	Sections 80C, 80CCC and 80CCD		Gross amount	eductible amount
(a)	Section 80C	0		
(i)	CPF/ GPF/EPF Contribution	0		
(ii)	SCIS / GIS	36000		
(iii)	LIC/PLI Premium	0		
(iv)	School/college Tuition fee of any two children	0		
(v)	New NSC Purchased	0		
(vi)	PPF	0		
(vii)	CTD/PO 10 or 15 years	0		
(viii)	Deposit in pension fund set up by National Housing	0		
(ix)	Re-investment of interest in old NSC	0		
(x)	Principal Repayment of house loan paid	0		
(xi)	ULIP/Dhan Raksha/Jeevan Dhara/Jeevan Akshay	0		
(xii)	Specified MF	0	36000	36000
(xiii)	Others	0	0	
(b)	Section 80CCC	0		36000
(c)	Section 80CCD	0		36000

Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees

(B)	Other sections (e.g. 80E, 80G etc.) under Chapter VI-A	Gross amount	Qualifying amount	eductible amount
(a)	Section 80D	0	0	0
(b)	Section 80DD	0	0	0
(c)	Section 80DDB	0	0	0

(d) Section	80E			0		0			
(e) Section	80G			0		0			
(f) Section	80TTA			0		0			
(g) Section	80U			0		0			
10	Aggregate of deductible amounts under Chapter VI-A								36000
11	Total income (8-10)								331500
12	Tax on total income								4075
13	Tax Payable after Rebate u/s 87A								12500
14	Net Tax after Rebate u/s 87A								-8425
15	Education Cess @4% (on tax computed at S.No.12)								-337
16	Tax payable (12+13)								-8762
17	Less: Relief under section 89 (attach details)								0
18	Tax payable (14-15)								-8762
19	Less : Tax deducted at source u/s 192 (1)								0
20	Tax payable (+) /refundable (-) (16-17)								-8762

Verification

I, ...Dr. ASHOK KUMAR CHOUDHARY, son of SHRI B.P. CHOUDHARY working in the capacity of DDO -I hereby certify that a sum of 0 Rs. (in words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place :

Date : 31-03-2024

Signature of the person responsible for deduction of tax
RAK College Agriculture
 Designation: (P.)

Annexure-A

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

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

S.No.	Tax deposited in respect of	Book identification number (BIN)					
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK SBI SEHORE		CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)	
1	Apr-23	0	SBIN0000477		T.No. 242370404	19-04-2023	1027100
2	May-23	0	SBIN0000477		T.No.-106254523	17-05-2023	1027100
3	Jun-23	0	SBIN0000477		T.No.-173424586	08-06-2023	1027100
4	Jul-23	0	SBIN0000477		T.No.-269067565	12-07-2023	1037600
5	Aug-23	0	SBIN0000477		T.No.-258370983	16-08-2023	954600
6	Sep-23	0	SBIN0000477		T.No.-271975010	12-09-2023	954600
7	Oct-23	0	SBIN0000477		T.No.-295815223	10-10-2023	878600
8	Nov-23	0	SBIN0000477		T.No.-251297965	10-11-2023	813600
9	Dec-23	0	SBIN0000477		T.No.-379133477	08-12-2023	813600
10	Jan-24	0	SBIN0000477		T.No.-264588412	03-01-2024	793600
11	Feb-24	0	SBIN0000477		T.No.-221241921	07-02-2024	1306010
12	Mar-24	0	SBIN0000477		T.No.-335674517	07-03-2024	1335300
	ARREARS	0	SBIN0000477		T.No.-111078831	15-01-2024	1596317
	Total	0				0	13565127

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FORM NO. 16

[See rule 31(1)(a)]

PART B

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

Name and address of the Employer

DEAN RAK COLLEGE OF AGRI. SEHORE (M.P.)
FINANCIAL YEAR 2024-25

Name and designation of the Employee

KU ABHILASHA SHARMA
PART TIME TEACHER

PAN of the Deductor

TAN of the Deductor

DOB :

10 April 1982

BPLR00338C

PAN of the Employee

DXMPI'S 1423 M

CIT (TDS)

Address : O/o Chief Commissioner of Income Tax,
Ayakar Bhawan, Hoshangabad Road,
City - Bhopal Pin Code - 462011

Assessment Year

Period

2025-26

From

To

1-Apr-24

31-Mar-25

Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited in respect of the employee
Quarter 1		0	0
Quarter 2		0	0
Quarter 3		0	0
Quarter 4		0	0
Total		0	0

PART B

Details of Salary paid and any other income and tax deducted

1	Gross salary			
(a)	Salary as per provisions contained in sec.17(1)	406828		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable)	0		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)	0		
(d)	Total		406828	
2	Less : Allowance to the extent exempt u/s 10			
	TA	0		
	HRA	0		
3	Balance (1-2)		406828	
4	Deductions :			
(a)	Interest on housing Loan Houe Maintenance charge	0		
(b)	PT Tax on employment	2500		
	Standard Deduction	50000		
5	Aggregate of 4 (a) and (b)		52500	
6	Income chargeable under the head 'salaries' (3-5)			354328
7	Add : Any other income reported by the employee			
	Income			
	HBA Interest	0		
	Any Other Income	0		
8	Gross total income (6+7)			354328
9	Deductions under Chapter VIA			
(A)	Sections 80C, 80CCC and 80CCD			
			Gross amount	ductible am
(a)	Section 80C			
(i)	CPF/ GPF/EPF Contribution	0		
(ii)	SCIS / GIS	0		
(iii)	LIC/PLI Premium	0		
(iv)	School/college Tuition fee of any two children	0		
(v)	New NSC Purchased	0		
(vi)	PPF	0		
(vii)	CTD/PO 10 or 15 years	0		
(viii)	Deposit in pension fund set up by National Housing	0		
(ix)	Re-investment of interest in old NSC	0		
(x)	Principal Repayment of house loan paid	0		
(xi)	ULIP/Dhan Raksha/Jeevan Dhara/Jeevan Akshay	0		
(xii)	Specified MF	0		
(xiii)	Others	0	0	0
(b)	Section 80CCC	0	0	0
(c)	Section 80CCD	0	0	0

Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees			
(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A			
		Gross amount	Qualifying amount
(a) Section 80D		0	0
(b) Section 80DD		0	0
(c) Section 80DDB		0	0
(d) Section 80E		0	0
(e) Section 80G		0	0
(f) Section 80TTA		0	0
(g) Section 80U		0	0
10	Aggregate of deductible amounts under Chapter VI-A		354328
11	Total income (8-10)		5216
12	Tax on total income		12500
13	Tax Payable after Rebate u/s 87A		-7284
14	Net Tax after Rebate u/s 87A		-291
15	Education Cess @4% (on tax computed at S.No.12)		-7575
16	Tax payable (12+13)		0
17	Less:Relief under section 89 (attach details)		-7575
18	Tax payable (14-15)		0
19	Less : Tax deducted at source u/s 192 (1)		-7575
20	Tax payable (+) /refundable (-) (16-17)		

Verification

I, ...Dr. ASHOK KUMAR CHOUDHARY, son of SHRI B.P. CHOUDHARY working in the capacity of DDO -I hereby certify that a sum of 0 Rs. (in words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place :

Date : 31-03-2024

R.A.K. College
D.D.O.
Signature of the person responsible for deduction of tax
Full Name : Shore (M.P.)
Designation :
Culture

Annexure-A

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

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

S.No.	Tax deposited in respect of	Book identification number (BIN)				
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK SBI SEHORE	CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)	
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2	May-23	0	SBIN0000477	T.No.-106254523	17-05-2023	1027100
3	Jun-23	0	SBIN0000477	T.No.-173424586	08-06-2023	1027100
4	Jul-23	0	SBIN0000477	T.No.-269067565	12-07-2023	1037600
5	Aug-23	0	SBIN0000477	T.No.-258370983	16-08-2023	954600
6	Sep-23	0	SBIN0000477	T.No.-271975010	12-09-2023	954600
7	Oct-23	0	SBIN0000477	T.No.-295815223	10-10-2023	878600
8	Nov-23	0	SBIN0000477	T.No.-251297965	10-11-2023	813600
9	Dec-23	0	SBIN0000477	T.No.-379133477	08-12-2023	813600
10	Jan-24	0	SBIN0000477	T.No.-264588412	03-01-2024	793600
11	Feb-24	0	SBIN0000477	T.No.-221241921	07-02-2024	1306010
12	Mar-24	0	SBIN0000477	T.No.-335674517	07-03-2024	1335300
	ARREARS	0	SBIN0000477	T.No.-111078831	15-01-2024	1596317
	Total	0		0		13565127