

## 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

PAN of the Employee

BPLR00338C

DXMPS 1423 M

CIT (TDS)

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

Assessment Year

Period

2023-24

From 1-Apr-22

To 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 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	0	328298		
2	Less : Allowance to the extent exempt u/s 10				
TA	0				
HRA	0		0		
3	Balance (1-2)		328298		
4	Deductions :				
(a)	Interest on housing Loan	House Maintenance charge			
(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	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

not exceed one lakh rupees				
(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A				
(a) Section 80D		0	0	0
(b) Section 80DD		0	0	0
(c) Section 80DDB		0	0	0
(d) Section 80E		0	0	0
(e) Section 80G		0	0	0
(f) Section 80TTA		0	0	0
(g) Section 80U		0	0	0
10 Aggregate of deductible amounts under Chapter VI-A				0
11 Total income (8-10)				276298
12 Tax on total income				1315
13 Tax Payable after Rebate u/s 87A				12500
14 Net Tax after Rebate u/s 87A				-11185
15 Education Cess @4% (on tax computed at S.No.12)				-447
16 Tax payable (12+13)				-11632
17 Less: Relief under section 89 (attach details)				0
18 Tax payable (14-15)				-11632
19 Less : Tax deducted at source u/s 192 (1)				0
20 Tax payable (+) /refundable (-) (16-17)				-11632

Verification

I, ...Dr. ASHOK KUMAR CHOURHARY, son of SHRI B.P. CHOURHARY 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.

*[Signature]*  
D.D.O.

Sign ~~Rate of~~ of the person responsible for deduction of tax  
Full Name: *[Signature]* 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)			CHALLAN NO	Date on which tax deposited (dd/mm/yy)
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK	SBI SEHORE			
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
<b>Total</b>		<b>0</b>				<b>0</b>	<b>0</b> 13167800
I		0					
II		0					
II		0					
IV		0					
<b>TOTAL</b>		<b>0</b>					

## 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		Name and designation of the Employee	
DEAN RAK COLLEGE OF AGRI. SEHORE (M.P.) FINANCIAL YEAR 2023-24		KU ABHILASHA SHARMA PART TIME TEACHER	
		DOB :	01 January 2020
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	BPLR00338C	DXMIPS 1423 M	

CIT (TDS)		Assessment Year	Period
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		2024-25	From 1-Apr-23 To 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 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		420000	
(a) Salary as per provisions contained in sec.17(1)		0	
(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		0	
2 Less : Allowance to the extent exempt u/s 10			
TA	0		0
HRA	0		420000
3 Balance (1-2)		0	
4 Deductions :		0	
(a) Interest on housing Loan	Houe Maintenance charge	2500	
(b) PT Tax on employment		50000	52500
Standard Deduction			367500
5 Aggregate of 4 (a) and (b)			
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			
(a) Section 80C		0	
(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	36000
(xiii) Others		0	0
(b) Section 80CCC		0	36000
(c) Section 80CCD		0	36000
Gross amount Deductible amount			
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	Deductible amount	
(a) Section 80D	0	0	0
(b) Section 80DD	0	0	0
(c) Section 80DDB	0	0	0

(d) Section	80E	0	0	0	0	0
(e) Section	80G	0	0	0	0	0
(f) Section	80TTA	0	0	0	0	0
(g) Section	80U	0	0	0	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 CHAUDHARY, son of SHRI B.P. CHAUDHARY 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

**D.D.O.**  
Signature of the person responsible for deduction of tax  
Part Name : **R.A.K. College of Agriculture**  
Designation : **School (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)	CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)	
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK		
1	Apr-23	0	SBIN0000477	T.No. 242370404	19-04-2023 <b>1027100</b>
2	May-23	0	SBIN0000477	T.No.-106254523	17-05-2023 <b>1027100</b>
3	Jun-23	0	SBIN0000477	T.No.-173424586	08-06-2023 <b>1027100</b>
4	Jul-23	0	SBIN0000477	T.No.-269067565	12-07-2023 <b>1037600</b>
5	Aug-23	0	SBIN0000477	T.No.-258370983	16-08-2023 <b>954600</b>
6	Sep-23	0	SBIN0000477	T.No.-271975010	12-09-2023 <b>954600</b>
7	Oct-23	0	SBIN0000477	T.No.-295815223	10-10-2023 <b>878600</b>
8	Nov-23	0	SBIN0000477	T.No.-251297965	10-11-2023 <b>813600</b>
9	Dec-23	0	SBIN0000477	T.No.-379133477	08-12-2023 <b>813600</b>
10	Jan-24	0	SBIN0000477	T.No.-264588412	03-01-2024 <b>793600</b>
11	Feb-24	0	SBIN0000477	T.No.-221241921	07-02-2024 <b>1306010</b>
12	Mar-24	0	SBIN0000477	T.No.-335674517	07-03-2024 <b>1335300</b>
	<b>ARREARS</b>	<b>0</b>	<b>SBIN0000477</b>	<b>T.No.-111078831</b>	<b>15-01-2024 <b>1596317</b></b>
	<b>Total</b>	<b>0</b>		<b>0</b>	<b>0 <b>13565127</b></b>

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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. SEINORE (M.P.)  
FINANCIAL YEAR 2024-25

Name and designation of the Employee

KU ABILASHA SHARMA

PART TIME TEACHER

PAN of the Deductor

TAN of the Deductor

BPLR00338C

DOB : 10 April 1982

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

Period

2025-26

From 1-Apr-24

To 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)

## 4 Deductions :

- (a) Interest on housing Loan Houe Maintenance charge 0
- (b) PT Tax on employment Standard Deduction 2500

50000

## 5 Aggregate of 4 (a) and (b)

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

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

Income	
HBA Interest	0
Any Other Income	0

406828

0

406828

52500

354328

## 8 Gross total income (6+7)

## 9 Deductions under Chapter VIA

## (A) Sections 80C, 80CCC and 80CCD

Gross amount Deductible amount

- (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
- (b) Section 80CCC 0
- (c) Section 80CCD 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	
(a) Section 80D	Gross amount 0
(b) Section 80DD	Qualifying amount 0
(c) Section 80DDB	0
(d) Section 80E	0
(e) Section 80G	0
(f) Section 80TTA	0
(g) Section 80U	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)	-7575
17 Less: Relief under section 89 (attach details)	0
18 Tax payable (14-15)	-7575
19 Less : Tax deducted at source u/s 192 (1)	0
20 Tax payable (+) /refundable (-) (16-17)	-7575

#### 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 : 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-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 954500
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