

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 2023-24		Name and designation of the Employee DR ASHA KUSHWAH PART TIME TEACHER	
		DOB :	12 January 1994
PAN of the Deductor	TAN of the Deductor BPLR00338C	PAN of the Employee ESJPK 9925H	
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		Assessment Year 2024-25	Period 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 emitted 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)		420000	
(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		420000	
2 Less : Allowance to the extent exempt u/s 10			
TA	0		
HRA	0		0
3 Balance (1-2)			420000
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)			367500
7 Add : Any other income reported by the employee			
Income			
HBA Interest	0		
Any Other Income	0		0
8 Gross total income (6+7)			367500
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	0
(b) Section 80CCC		0	0
(c) Section 80CCD		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	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
(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	0	0
11	Total income (8-10)				367500
12	Tax on total income				5875
13	Tax Payable after Rebate u/s 87A				12500
14	Net Tax after Rebate u/s 87A				-6625
15	Education Cess @4% (on tax computed at S.No.12)				-265
16	Tax payable (12+13)				-6890
17	Less: Relief under section 89 (attach details)				0
18	Tax payable (14-15)				-6890
19	Less : Tax deducted at source u/s 192 (1)				0
20	Tax payable (+) /refundable (-) (16-17)				-6890

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

Signature of the person responsible for deduction of tax

Full Name : R.A.K. College of Agriculture

Designation : Sehore (M.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	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	0	13565127

FORM NO. 16

[See rule 31(l)(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 2024-25		DR ASHA KUSHWAH PART TIME TEACHER	
PAN of the Deductor	TAN of the Deductor	DOB :	12 January 1994
	BPLR00338C	PAN of the Employee	
CIT (TDS)		Assessment Year	Period

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

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	185161		
(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		
(d) Total	185161		
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	0		
(b) PT Tax on employment	1250		
Standard Deduction	50000		
5 Aggregate of 4 (a) and (b)	51250		
6 Income chargeable under the head 'salaries' (3-5)			133911
7 Add : Any other income reported by the employee			
Income			
HBA Interest	0		
Any Other Income	0		
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 NPS	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		0
(xiii) Others	0		0
(b) Section 80CCC	0		0
(c) Section 80CCD	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

3) 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
(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	0	0
11	Total income (8-10)			133911
12	Tax on total income			0
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-12500
15	Education Cess @4% (on tax computed at S.No.12)			-500
16	Tax payable (12+13)			-13000
17	Less: Relief under section 89 (attach details)			0
18	Tax payable (14-15)			-13000
19	Less : Tax deducted at source u/s 192 (1)			0
20	Tax payable (+) /refundable (-) (16-17)			-13000

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.

Place :

Date : 31-03-2024


 R.A.K. College of Agriculture
 Serampore (M.P.T.)
 Signature of the person responsible for deduction of tax
 Full Name :
 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-24	0	SBIN0000477		398679798	12-04-2024
2	May-24	0	SBIN0000477		J-102296832	16-05-2024
3	Jun-24	0	SBIN0000477			07-06-2024
4	Jul-24	0	SBIN0000477		24070900110168	11-07-2024
5	Aug-24	0	SBIN0000477		J-363751028	06-08-2024
6	Sep-24	0	SBIN0000477		24090400104175	05-09-2024
7	Oct-24	0	SBIN0000477		24100400179519	07-10-2024
8	Nov-24	0	SBIN0000477		24102800082614	29-10-2024
9	Dec-24	0	SBIN0000477		24120900041423	09-12-2024
10	Jan-25	0	SBIN0000477		298857740	07-01-2025
11	Feb-25	0	SBIN0000477		JN-310203672	07-02-2025
12	Mar-25	0	SBIN0000477		J-397987044	10-03-2025
ARRERES		0				
Total		0				0