

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 2022-23		ASHWINI KUMAR PART TIME TEACHER		
		DOB : 25 October 1988		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
	BPLR00338C	BKMPK 1490 B		
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	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 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	270915		
(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	270915		
2 Less : Allowance to the extent exempt u/s 10			
TA	0		
HRA	0		
3 Balance (1-2)	270915		
4 Deductions :			
(a) Interest on housing Loan Houe Maintenance charge	0		
(b) PT Tax on employment Standard Deduction	2500		
5 Aggregate of 4 (a) and (b)	50000		
6 Income chargeable under the head 'salaries' (3-5)	52500		218415
7 Add : Any other income reported by the employee			
Income			
HBA Interest	0		
Any Other Income	0		
8 Gross total income (6+7)			218415
9 Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C	24694		
(i) CPF / GPF / EPF Contribution	0		
(ii) SCIS / GIS	24258		
(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 Bank	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	0	0
(xii) Specified MF	0	0	48952
(xiii) Others	0	0	0
(b) Section 80CCC	0	0	0
(c) Section 80CCD	0	0	48952
			48952
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			48952
11 Total income (8-10)			169463
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 CHOWDHARY, son of SHRI B.P. CHOWDHARY 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.

D.D.O.

R.A.K. College of Agriculture

Signature of the person responsible for deduction of tax

Full Name :

Designation :

Place :

Date : 31-05-2023

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 the employee (₹)		Book identification number (BIN)			CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK	SBI SEHORE			
1	Apr-22	0	SBIN0000477			2	4-May-22
2	May-22	0	SBIN0000477			9	18-May-22
3	Jun-22	0	SBIN0000477			9	8-Jun-22
4	Jul-22	0	SBIN0000477			6	8-Jul-22
5	Aug-22	0	SBIN0000477			5	18-Aug-22
6	Sep-22	0	SBIN0000477			18	6-Sep-22
7	Oct-22	0	SBIN0000477			5	12-Oct-22
8	Nov-22	0	SBIN0000477			2	21-Oct-22
9	Dec-22	0	SBIN0000477			2	9-Dec-22
10	Jan-23	0	SBIN0000477			2	2-Jan-23
11	Feb-23	0	SBIN0000477			8	4-Feb-23
12	Mar-23	0	SBIN0000477			3	7-Mar-23
Total		0				0	13167800

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, TAR COLLEGE OF AGRI, BETHORI (M.P.)
FINANCIAL YEAR 2023-24

Name and designation of the Employee

ABHIWINI KUMAR

PART TIME TEACHER

DOB :

26 October 1988

PAN of the Employee

BKMPK1490E

Assessment Year

2024-25

Period

From

1-Apr-23

To

31-Mar-24

PAN of the Deductor

TAN of the Deductor

BPLR00338C

CIT (TDS)

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 or 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)	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			
3	Balance (1-2)		420000		
4	Deductions :				
(a)	Interest on housing Loan	House Maintenance charge			
(b)	PT Tax on employment				
	Standard Deduction	0			
5	Aggregate of 4 (a) and (b)	2500			
6	Income chargeable under the head 'salaries' (3-5)	50000			
7	Add : Any other income reported by the employee	52500			
	Income				
	UHBA Interest	0			
	Any Other Income	0			
8	Gross total income (6+7)	0			
9	Deductions under Chapter VIA				
(A)	Sections 80C, 80CCC and 80CCD				
(a)	Section 80C	0			
(i)	CPF/ GPF/EPF Contribution	0			
(ii)	SCIS / GIS				
(iii)	LIC/ PLI Premium	74000			
(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

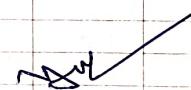
		Gross amount	Qualifying amount	Deductible amount
(a) Section	80D	0	0	0
(b) Section	80DD	0	0	0
(c) Section	80DBB	0	0	0
(d) Section	80E	0	0	0
(e) Section	80G	0	0	0
(f) Section	80TTA	0	0	0
(g) Section	80U	0	0	0
10	Aggregate of deductible amounts under Chapter VI-A			74000
11	Total income (8-10)			293500
12	Tax on total income			2175
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-10325
15	Education Cess @4% (on tax computed at S.No.12)			-413
16	Tax payable (12+13)			-10738
17	Less: Relief under section 89 (attach details)			0
18	Tax payable (14-15)			-10738
19	Less : Tax deducted at source u/s 192 (1)			0
20	Tax payable (+) /refundable (-) (16-17)			-10738

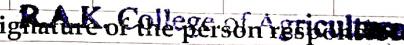
Verification

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.


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

AB

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 in 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

ASHWINI KUMAR

PART TIME TEACHER

DOB :

PAN of the Deductor	TAN of the Deductor	PAN of the Employee
	BPLR00335C	BKMPK 1490 B

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-24To
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)	406525
(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	406525

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		2500
Standard Deduction		50000
5 Aggregate of 4 (a) and (b)		52500
6 Income chargeable under the head 'salaries' (3-5)		354325
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

	Gross amount	Deductible amount
(a) Section 80C	0	
(i) CPF/ GPF/EPF Contribution	0	
(ii) SCIS / GIS	0	
(iii) LIC/PLI Premium	74000	
(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	74000
(b) Section 80CCC	0	0
(c) Section 80CCD	0	74000

				74000
1.	Aggregate amount deductible under section 80C shall not exceed one lakh rupees.			
	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	Qualifying amount	Deductible amount
(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			74000
11	Total income (8-10)			280328
12	Tax on total income			1516
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-10984
15	Education Cess @4% (on tax computed at S.No.12)			-439
16	Tax payable (12+13)			-11423
17	Less: Relief under section 89 (attach details)			0
18	Tax payable (14-15)			-11423
19	Less : Tax deducted at source u/s 192 (1)			0
20	Tax payable (+) /refundable (-) (16-17)			-11423

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


Dr. A. K. Chaudhary
 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)			Date on which tax deposited (dd/mm/yyyy)
		MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK	
				SBI SEHORE	
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

I	0
II	0
II	0
IV	0
TOTAL	0