

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	
PAN of the Deductor		DOB :	25 October 1988
TAN of the Deductor		PAN of the Employee	
BPLR00338C		BKMPK 1490 B	
CIT (TDS)		Assessment Year	Period
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		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			
(a) Salary as per provisions contained in sec.17(1)	270915		
(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 50000		
5 Aggregate of 4 (a) and (b)		52500	
6 Income chargeable under the head 'salaries' (3-5)			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			
(i) CPF/ GPF/EPF Contribution	24694		
(ii) SCIS / GIS	0		
(iii) LIC/PLI Premium	24258		
(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		
		Gross amount	eductible amou

(xi) ULIP/Dhan Raksha/Jeevan Dhara/Jeevan Akshay	0		
(xii) Specified MF	0		
(xiii) Others	0	48952	48952
(b) Section 80CCC	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

	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			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 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 : 31-05-2023

R.A.K. College of Agriculture

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 the employee (₹)		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

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[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, BEHORI (M.P.) FINANCIAL YEAR 2023-24		Name and designation of the Employee ASHWINI KUMAR PART TIME TEACHER	
PAN of the Deductor	TAN of the Deductor BPLR00330C	DOB : 25 October 1988	PAN of the Employee BKMPK 1490 E
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal		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 omitted 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	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				
HRA Interest				0
Any Other Income				0
8 Gross total income (6+7)				367500
9 Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD				
(a) Section 80C				
(i) CTF/ 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) CID/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		
			74000	74000
			0	0
			0	74000
				74000

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	0	0	0
(b)	Section	80DD		0	0	0	0	0	0
(c)	Section	80DDB		0	0	0	0	0	0
(d)	Section	80E		0	0	0	0	0	0
(e)	Section	80G		0	0	0	0	0	0
(f)	Section	80TTA		0	0	0	0	0	0
(g)	Section	80U		0	0	0	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 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

D.D.O.

Signature of the person responsible for deduction of tax
Full Name : **Shore (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			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

LAB

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 AGRIL SEHORE (M.P.) FINANCIAL YEAR 2024-25		Name and designation of the Employee ASHWINI KUMAR PART TIME TEACHER	
PAN of the Deductor TAN of the Deductor BPLR00335C		PAN of the Employee BKMPK 1490 B	
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		Assessment Year 2025-26	Period 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)	406825		
(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		406825	
2 Less : Allowance to the extent exempt u/s 10			
TA	0		
HRA	0		
3 Balance (1-2)		406825	
4 Deductions :			
(a) Interest on housing Loan House 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)			354325
9 Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C			
(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		
(b) Section 80CCC	0		
(c) Section 80CCD	0		
		Gross amount	deductible amount
		74000	74000
		0	0
		0	74000

				74000
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				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 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
Full Name : **Dr. Ashok Kumar Choudhary**
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	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

I 0
II 0
III 0
IV 0
TOTAL 0