

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 ASTHA PANDEY PART TIME TEACHER	
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		DOB : 05 August 1995 PAN of the Employee EVUPP 0449 F	
		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 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 :	0		
(a)	Interest on housing Loan Houe Maintenance charge	2500		
(b)	PT Tax on employment	50000		
	Standard Deduction		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			
	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	deductible amount
(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	0	0
(xiii)	Others	0	0	0
(b)	Section 80CCC	0	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	80DDDB			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								367500
11	Total Income (8-10)								5875
12	Tax on total Income								12500
13	Tax Payable after Rebate u/s 87A								-6625
14	Net Tax after Rebate u/s 87A								-265
15	Education Cess @4% (on tax computed at S.No.12)								-6890
16	Tax payable (12+13)								0
17	Less: Relief under section 89 (attach details)								-6890
18	Tax payable (14-15)								0
19	Less : Tax deducted at source u/s 192 (1)								-6890
20	Tax payable (+) /refundable (-) (16-17)								-6890

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.

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 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 793500
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

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PAN of the Deductor	TAN of the Deductor BPLR00338C	DOB : 05 August 1995	
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		Assessment Year 2024-25	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 earned 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)		172742		
(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			172742	
2 Less : Allowance to the extent exempt u/s 10				
TA	0			
HRA	0		0	
3 Balance (1-2)			172742	
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)				120242
7 Add : Any other income reported by the employee				
Income				
HBA Interest	0			
Any Other Income	0		0	
8 Gross total income (6+7)				120242
9 Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD				
(a) Section 80C			Gross amount	eductible amou
(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			
(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.

