

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		DEEPAK KUSHWAHA PART TIME TEACHER	
		DOB :	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	BPLR00338C		
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 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)	320904		
(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	320904		
2 Less : Allowance to the extent exempt u/s 10			
TA	0		
HRA	0		320904
3 Balance (1-2)			
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)			268904
7 Add : Any other income reported by the employee			
Income			
HBA Interest	0		
Any Other Income	0		268904
8 Gross total income (6+7)			
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	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
(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		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					268904
11	Total income (8-10)					945
12	Tax on total income					12500
13	Tax Payable after Rebate u/s 87A					-11555
14	Net Tax after Rebate u/s 87A					-462
15	Education Cess @4% (on tax computed at S.No.12)					-12017
16	Tax payable (12+13)					0
17	Less:Relief under section 89 (attach details)					-12017
18	Tax payable (14-15)					0
19	Less : Tax deducted at source u/s 192 (1)					-12017
20	Tax payable (+) /refundable (-) (16-17)					-12017

Verification

I, ...Dr. ASHOK KUMAR CHOUDHARY, son of SHRI B.P. CHOUDHARY working in the capacity of hereby certify that a sum of 0 Rs.

DDO -I

hereby certify that a sum of Rs. 1,00,000/- (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

Signature of the person entitled for deduction of tax

Full Name: SShore (yprR.)

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)

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		DR DEEPAK KUSHWAH PART TIME TEACHER	

DOB :

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	BPLR00338C	BPXPK 6316 J	
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		Assessment Year	Period
		2024-25	From
			1-Apr-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 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)		418000		
(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		418000		
2 Less : Allowance to the extent exempt u/s 10				
TA	0			
HRA	0		0	
3 Balance (1-2)			418000	
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)				365500
7 Add : Any other income reported by the employee				
Income				
HBA Interest	0			
Any Other Income	0		0	
8 Gross total income (6+7)				365500
9 Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD		Gross amount	deductible amou	
(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	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			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
11	Total income (8-10)				365500
12	Tax on total income				5775
13	Tax Payable after Rebate u/s 87A				12500
14	Net Tax after Rebate u/s 87A				-6725
15	Education Cess @4% (on tax computed at S.No.12)				-269
16	Tax payable (12+13)				-6994
17	Less: Relief under section 89 (attach details)				0
18	Tax payable (14-15)				-6994
19	Less : Tax deducted at source u/s 192 (1)				0
20	Tax payable (+) /refundable (-) (16-17)				-6994

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
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	13565127