

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 2022-23		Name and designation of the Employee DEEPAK KUSHWAH PART TIME TEACHER	
PAN of the Deductor		TAN of the Deductor BPLR00338C	PAN of the Employee
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal		Assessment Year 2023-24	Period 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 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)		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	Houe Maintenance charge	0		
(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				
			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	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

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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			Name and designation of the Employee	
DEAN RAK COLLEGE OF AGRI. SEHORE (M.P.)			DR DEEPAK KUSHWAH	
FINANCIAL YEAR 2023-24			PART TIME TEACHER	
PAN of the Deductor			DOB :	
TAN of the Deductor			PAN of the Employee	
BPLR00338C			BPXPK 6316 J	
CIT (TDS)			Assessment Year	Period
Address : O/o Chief Commissioner of Income Tax,			2024-25	From To
Ayakar Bhawan, Hoshangabad Road,				1-Apr-23 31-Mar-24
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 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	eductible 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
(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 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 : 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 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