

SLAB

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 2024-25

DHEERENDRA MAHOR

0

DOB : 03 July 1989

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

BPLR00338C

BNDPM 0151 R

CIT (TDS)

Assessment Year

Period

Address : O/o Chief Commissioner of Income Tax,
Ayakar Bhawan, Hoshangabad Road,
City - Bhopal Pin Code - 462011

2024-25

From

To

1-Apr-24

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)	206500		
(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		206500	
2	Less : Allowance to the extent exempt u/s 10			
	TA	0		
	HRA	0		
3	Balance (1-2)		206500	
4	Deductions :			
(a)	Interest on housing Loan	0		
(b)	PT Tax on employment	1250		
	Standard Deduction	50000		
5	Aggregate of 4 (a) and (b)		51250	
6	Income chargeable under the head 'salaries' (3-5)			155250
7	Add : Any other income reported by the employee			
	Income			
	HBA Interest	0		
	Any Other Income	0		
8	Gross total income (6+7)			155250
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 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

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			155250
11	Total income (8-10)			0
12	Tax on total income			12500
13	Tax Payable after Rebate u/s 87A			-12500
14	Net Tax after Rebate u/s 87A			-500
15	Education Cess @4% (on tax computed at S.No.12)			-13000
16	Tax payable (12+13)			0
17	Less: Relief under section 89 (attach details)			-13000
18	Tax payable (14-15)			0
19	Less : Tax deducted at source u/s 192 (1)			-13000
20	Tax payable (+) /refundable (-) (16-17)			

Verification

I, ...**Dr. ASHOK KUMAR CHO JDHARY**, 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

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			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-24	0	SBIN0000477	398679793	12-04-2024	
2	May-24	0	SBIN0000477	J-102295832	16-05-2024	
3	Jun-24	0	SBIN0000477		07-06-2024	
4	Jul-24	0	SBIN0000477	24070900110168	11-07-2024	
5	Aug-24	0	SBIN0000477	J-363751028	06-08-2024	
6	Sep-24	0	SBIN0000477	24090400104175	05-09-2024	
7	Oct-24	0	SBIN0000477	24100400179519	07-10-2024	
8	Nov-24	0	SBIN0000477	24102800082614	29-10-2024	
9	Dec-24	0	SBIN0000477	24120900041423	09-12-2024	
10	Jan-25	0	SBIN0000477	298857740	07-01-2025	
11	Feb-25	0	SBIN0000477	JN-310203672	07-02-2025	
12	Mar-25	0	SBIN0000477	J-397987044	10-03-2025	
	ARRERES	0				
	Total	0				

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