

D 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

DEAN RAK COLLEGE OF AGRI. SEHORE (M.P.)
FINANCIAL YEAR 2024-25

Name and designation of the Employee

DHEERENDRA MAHOR

0

03 July 1989

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

BPLR00338C

BNPDM 0151 R

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

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

206500

3 Balance (1-2)

4 Deductions :

(a) Interest on housing Loan Houe Maintenance charge 0
 (b) PT Tax on employment Standard Deduction 1250
 50000

5 Aggregate of 4 (a) and (b)

6 Income chargeable under the head 'salaries' (3-5)

7 Add : Any other income reported by the employee

Income	
HBA Interest	0
Any Other Income	0

0

206500

51250

155250

8 Gross total income (6+7) 155250

9 Deductions under Chapter VIA

(A) Sections 80C, 80CCC and 80CCD

(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 NPS 0
 (vi) PPP 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

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				
(a) Section 80D		Gross amount	Qualifying amount	Deductible amount
(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 80ITA		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 182 (1)				-13000
20 Tax payable (+) /refundable (-) (16-17)				0

Verification

I, ...Dr. ASHOK KUMAR CHOUDHARY, son of SHRI B.P. CHOUDHARY working in the capacity of hereby certify that a sum of 0/- (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, TCS deposited and other available records.

DDO -I

Place :
Date : 31-03-2024

R.A.K. College of Agriculture
Signature of the person responsible for deduction of tax
Full Name :
Designation :

U.D.O.

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)	Date on which tax deposited (dd/mm/yyyy)	
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK	SBI SEHORE	CHALLAN NO
1	Apr-24	0	SBIN0000477		398679700
2	May-24	0	SBIN0000477		J-103298832
3	Jun-24	0	SBIN0000477		24070900110168
4	Jul-24	0	SBIN0000477		J-363751028
5	Aug-24	0	SBIN0000477		24090400104175
6	Sep-24	0	SBIN0000477		24100400179519
7	Oct-24	0	SBIN0000477		24102800082614
8	Nov-24	0	SBIN0000477		24120900041423
9	Dec-24	0	SBIN0000477		298857740
10	Jan-25	0	SBIN0000477		JN-310203672
11	Feb-25	0	SBIN0000477		J-397987044
12	Mar-25	0	SBIN0000477		
	ARRERES	0			
	Total	0			0