

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		MANOJ KUMAR TARWARIYA PART TIME TEACHER	
PAN of the Deductor		PAN of the Employee	
TAN of the Deductor		AVKPT 2988 H	
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 To 1-Apr-22 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	375808		
(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		
(d) Total		375808	
2 Less : Allowance to the extent exempt u/s 10			
TA	0		
HRA	0		
3 Balance (1-2)		375808	
4 Deductions :			
(a) Interest on housing Loan House 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)			323308
7 Add : Any other income reported by the employee			
Income			
HBA Interest	0		
Any Other Income	0		
8 Gross total income (6+7)			323308
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 Bank	0		
(ix) Re-investment of interest in old NSC	0		
(x) Principal Repayment of house loan paid	0		
		Gross amount	deductible amount

(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 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				0
11 Total income (8-10)				323308
12 Tax on total income				3665
13 Tax Payable after Rebate u/s 87A				12500
14 Net Tax after Rebate u/s 87A				-8835
15 Education Cess @4% (on tax computed at S.No.12)				-353
16 Tax payable (12+13)				-9188
17 Less:Relief under section 89 (attach details)				0
18 Tax payable (14-15)				-9188
19 Less : Tax deducted at source u/s 192 (1)				0
20 Tax payable (+) /refundable (-) (16-17)				-9188

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 : 31-03-2023

Signature of the person responsible for deduction of tax
Full Name : R.K. College Agartala
Designation : Sehor (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 the employee (₹)		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-22	0	SBIN0000477	2	4-May-22	902000
2	May-22	0	SBIN0000477	9	18-May-22	952000
3	Jun-22	0	SBIN0000477	9	8-Jun-22	852000
4	Jul-22	0	SBIN0000477	6	8-Jul-22	902000
5	Aug-22	0	SBIN0000477	5	18-Aug-22	837000
6	Sep-22	0	SBIN0000477	18	6-Sep-22	841000
7	Oct-22	0	SBIN0000477	5	12-Oct-22	1102000
8	Nov-22	0	SBIN0000477	2	21-Oct-22	1102000
9	Dec-22	0	SBIN0000477	2	9-Dec-22	1102000
10	Jan-23	0	SBIN0000477	2	2-Jan-23	1102000
11	Feb-23	0	SBIN0000477	8	4-Feb-23	1756250
12	Mar-23	0	SBIN0000477	3	7-Mar-23	1717550
Total		0		0	0	13167800

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 MANOJ KUMAR TARWARIYA PART TIME TEACHER	
DOB : 16 January 1988		PAN of the Employee AVKPT 2988 H	
PAN of the Deductor	TAN of the Deductor BPLR00338C	Assessment Year 2024-25	
CIT (TDS)		Period From 1-Apr-23 To 31-Mar-24	
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, 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 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		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				
(i)	CPF/ GPF/EPF Contribution		0		
(ii)	SCIS / GIS		50000		
(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	50000	50000
(xiii)	Others		0	0	
(b)	Section 80CCC		0	0	50000
(c)	Section 80CCD		0		50000

Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.

not exceed one lakh rupees

Gross amount

Qualifying amount deductible

Verification

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.

Date :	31-03-2024
--------	------------

Signature of the person responsible for deduction of tax
Full Name :
Designation :

Annexure-A

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)

[illegible]

S.No.	Tax deposited in respect of			7 DIGIT BANK BSR CODE OF BANK SBI SEHORE	CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)
	MONTH	AMOUNT				
1	Apr-23	0	SBIN0000477		0	0
2	May-23	0	SBIN0000477		0	0
3	Jun-23	0	SBIN0000477		0	0
4	Jul-23	0	SBIN0000477		0	0
5	Aug-23	0	SBIN0000477		0	0
6	Sep-23	0	SBIN0000477		0	0
7	Oct-23	0	SBIN0000477		0	0
8	Nov-23	0	SBIN0000477		0	0
9	Dec-23	0	SBIN0000477		0	0
10	Jan-24	0	SBIN0000477		0	0
11	Feb-24	0	SBIN0000477		0	0
12	Mar-24	0	SBIN0000477		0	0
	ARREARS	0	SBIN0000477		0	0
					0	0
	Total	0				

OLD 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	MANOJ KUMAR TARWARIYA PART TIME TEACHER
PAN of the Deductor	PAN of the Employee
TAN of the Deductor	Assessment Year
BPLR00338C	2025-26
CIT (TDS)	Period
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011	From To
	1-Apr-24 #####

DOB :

CIT (TDS)

Address : O/o Chief Commissioner of Income Tax,
Ayakar Bhawan, Hoshangabad Road,
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 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	406828		
(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		
(d)	Total		406828	
2	Less : Allowance to the extent exempt u/s 10			
	TA	0		
	HRA	0		
			406828	
3	Balance (1-2)			
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)			354328
7	Add : Any other income reported by the employee			
	Income			
	HBA Interest	0		
	Any Other Income	0		
				354328
8	Gross total income (6+7)			
9	Deductions under Chapter VIA			
(A)	Sections 80C, 80CCC and 80CCD			
			Gross amount	actible am
(a)	Section 80C			
(i)	CPF/ GPF/EPF Contribution	0		
(ii)	SCIS / GIS	0		
(iii)	LIC/PLI Premium	50000		
(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	50000	50000
(b)	Section 80CCC	0		
(c)	Section 80CCD	0	0	50000

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 am
(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			50000
11	Total income (8-10)			304328
12	Tax on total income			2716
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-9784
15	Education Cess @4% (on tax computed at S.No.12)			-391
16	Tax payable (12+13)			-10175
17	Less:Relief under section 89 (attach details)			0
18	Tax payable (14-15)			-10175
19	Less : Tax deducted at source u/s 192 (1)			0
20	Tax payable (+) /refundable (-) (16-17)			-10175

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.O.
R.A.K. College of Agriculture
Signature of the person responsible for deduction of
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)				Date on which tax deposited (dd/mm/yyyy)	
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK	SBI SEHORE		CHALLAN NO		
1	Apr-23	0	SBIN0000477			0		0
2	May-23	0	SBIN0000477			0		0
3	Jun-23	0	SBIN0000477			0		0
4	Jul-23	0	SBIN0000477			0		0
5	Aug-23	0	SBIN0000477			0		0
6	Sep-23	0	SBIN0000477			0		0
7	Oct-23	0	SBIN0000477			0		0
8	Nov-23	0	SBIN0000477			0		0
9	Dec-23	0	SBIN0000477			0		0
10	Jan-24	0	SBIN0000477			0		0
11	Feb-24	0	SBIN0000477			0		0
12	Mar-24	0	SBIN0000477			0		0
	ARREARS	0	SBIN0000477			0		0
						0		0
	Total	0				0		