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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 2024-25Name and designation of the Employee
DR NITESH KUMAR PANWAR
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DOB : 14 February 1993

PAN of the Employee
FPQPP 2681 EAssessment Year Period
2024-25 From 1-Apr-24 To 31-Mar-25PAN of the Deductor
TAN of the Deductor
BPLR00338CCIT (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

- (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)
- (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)
- (d) Total

219371

219371

2 Less : Allowance to the extent exempt u/s 10

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HRA

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3 Balance (1-2)

4 Deductions :

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

0

1250

50000

51250

16812

Income

HBA Interest

0

Any Other Income

0

0

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
- (ii) SCIS / GIS
- (iii) LIC/ PLI Premium
- (iv) School/college Tuition fee of any two children
- (v) New NSC Purchased NPS
- (vi) PPF
- (vii) CTD/PO 10 or 15 years
- (viii) Deposit in pension fund set up by National Housg
- (ix) Re-investment of interest in old NSC
- (x) Principal Repayment of house loan paid
- (xi) ULIP/Dhan Raksha/Jeevan Dhara/Jeevan A
- (xii) Specified MF
- (xiii) Others

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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			168121
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)			0
20	Tax payable (+) /refundable (-) (16-17)			-13000

Verification

...Dr. ASHOK KUMAR CHOURHARY, son of SHRI B.P. CHOURHARY 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

DR. ASHOK KUMAR CHOURHARY
Signature of the person responsible for deduction of tax
Full Name: Setor (M.P.)
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	7 DIGIT BANK BSR CODE OF BANK SBI SECTOR	CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)
1	Apr-24	0	SBIN0000477	398679798
2	May-24	0	SBIN0000477	J-103296832
3	Jun-24	0	SBIN0000477	16-05-2024
4	Jul-24	0	SBIN0000477	07-06-2024
5	Aug-24	0	SBIN0000477	24070900110168
6	Sep-24	0	SBIN0000477	J-363751028
7	Oct-24	0	SBIN0000477	24090400104175
8	Nov-24	0	SBIN0000477	24100400179519
9	Dec-24	0	SBIN0000477	24102800082614
10	Jan-25	0	SBIN0000477	24120900041423
11	Feb-25	0	SBIN0000477	298857740
12	Mar-25	0	SBIN0000477	JN-310203672
	ARRERES	0	J-397987044	07-02-2025
				10-03-2025
	Total	0		0
	I	0		
	II	0		
	II	0		
	IV	0		
	TOTAL	0		