

## 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 2023-24PRIYANKA GURJAR  
PART TIME TEACHER

DOB : 05 September 1995

PAN of the Deductor TAN of the Deductor  
BPLR00338C

PAN of the Employee

CVDPP 2109 K

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-23

31-Mar-24

## 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

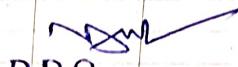
1 Gross salary				
(a) Salary as per provisions contained in sec.17(1)		420000		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable)		0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)		0		
(d) Total		420000		
2 Less : Allowance to the extent exempt u/s 10				
TA	0			
HRA	0			
3 Balance (1-2)		420000		
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)				367500
7 Add : Any other income reported by the employee				
Income				
HBA Interest	0			
Any Other Income	0			
8 Gross total income (6+7)				367500
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		35000		
(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	35000	35000
(b) Section 80CCC		0	0	
(c) Section 80CCD		0	0	35000
Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.				35000
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		0	0	0

(b) Section	80DD	0	0
(c) Section	80DDB	0	0
(d) Section	80E	0	0
(e) Section	80G	0	0
(f) Section	80ITA	0	0
(g) Section	80U	0	0
10	Aggregate of deductible amounts under Chapter VI-A		35000
11	Total income (8-10)		332500
12	Tax on total income		4125
13	Tax Payable after Rebate u/s 87A		12500
14	Net Tax after Rebate u/s 87A		-8375
15	Education Cess @4% (on tax computed at S.No.12)		-335
16	Tax payable (12+13)		-8710
17	Less:Relief under section 89 (attach details)		0
18	Tax payable (14-15)		-8710
19	Less : Tax deducted at source u/s 192 (1)		0
20	Tax payable (+) /refundable (-) (16-17)		-8710

#### 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.



D.D.O.

Signature: **R.A.K. College of Agriculture** deduction of tax  
 Full Name: **Sehore (M.P.)**  
 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)

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	CHALLAN NO	
1	Apr-23	0	SBIN0000477	T.No. 242370404	19-04-2023 <b>1027100</b>
2	May-23	0	SBIN0000477	T.No.-106254523	17-05-2023 <b>1027100</b>
3	Jun-23	0	SBIN0000477	T.No.-173424586	08-06-2023 <b>1027100</b>
4	Jul-23	0	SBIN0000477	T.No.-269067565	12-07-2023 <b>1037600</b>
5	Aug-23	0	SBIN0000477	T.No.-258370983	16-08-2023 <b>954600</b>
6	Sep-23	0	SBIN0000477	T.No.-271975010	12-09-2023 <b>954600</b>
7	Oct-23	0	SBIN0000477	T.No.-295815223	10-10-2023 <b>878600</b>
8	Nov-23	0	SBIN0000477	T.No.-251297965	10-11-2023 <b>813600</b>
9	Dec-23	0	SBIN0000477	T.No.-379133477	08-12-2023 <b>813600</b>
10	Jan-24	0	SBIN0000477	T.No.-264588412	03-01-2024 <b>793600</b>
11	Feb-24	0	SBIN0000477	T.No.-221241921	07-02-2024 <b>1306010</b>
12	Mar-24	0	SBIN0000477	T.No.-335674517	07-03-2024 <b>1335100</b>
	<b>ARREARS</b>	<b>0</b>	<b>SBIN0000477</b>	<b>T.No.-111078831</b>	<b>15-01-2024 <b>1596317</b></b>
	<b>Total</b>	<b>0</b>		<b>0</b>	<b>0 <b>13565127</b></b>

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		PRIYANKA GURJAR PART TIME TEACHER	
		DOB :	05 September 1995
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	BPLR00338C	CVDPP 2109 K	
CIT (TDS)		Assessment Year	Period
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		2025-26	From 1-Apr-24 To 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) 404495
- (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 404495

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

TA	0
HRA	0

## 3 Balance (1-2) 404495

## 4 Deductions :

- (a) Interest on housing Loan Houe Maintenance charge 0
- (b) PT Tax on employment 2500

50000

52500

351995

## 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

351995

## 8 Gross total income (6+7)

## 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 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

		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	<b>Total income (8-10)</b>			351995
12	<b>Tax on total income</b>			5100
13	<b>Tax Payable after Rebate u/s 87A</b>			12500
14	<b>Net Tax after Rebate u/s 87A</b>			-7400
15	<b>Education Cess @4% (on tax computed at S.No.12)</b>			-296
16	<b>Tax payable (12+13)</b>			-7696
17	<b>Less: Relief under section 89 (attach details)</b>			0
18	<b>Tax payable (14-15)</b>			-7696
19	<b>Less : Tax deducted at source u/s 192 (1)</b>			0
20	<b>Tax payable (+) /refundable (-) (16-17)</b>			-7696

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 Person responsible for deduction of tax  
 Full Name : *Dr. Ashok Kumar Choudhary*  
 Designation : *DDO - I*

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
	<b>ARREARS</b>	0		SBIN0000477		T.No. 111078831	15-01-2024	1596317
	<b>Total</b>	0				0		13565127