

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 AGRICULTURE, SEHORE (M.P.) FINANCIAL YEAR 2023-24		PRIYANKA GURJAR PART TIME TEACHER	
PAN of the Deductor		DOB : 05 September 1995	
TAN of the Deductor BPLR00338C		PAN of the Employee CVDPP 2109 K	
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		Assessment Year 2024-25	Period From 1-Apr-23 To 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 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		
(d) Total			420000	
2 Less : Allowance to the extent exempt u/s 10				
TA	0		0	
HRA	0		0	
3 Balance (1-2)			420000	
4 Deductions :				
(a) Interest on housing Loan	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		0	
Any Other Income	0		0	
8 Gross total income (6+7)				367500
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	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
				35000
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
		0	0	0

(b) Section	80DD				0			0
(c) Section	80DDB				0			0
(d) Section	80R				0			0
(e) Section	80G				0			0
(f) Section	80TTA				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

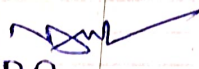
Verification

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.

Place :

Date : 31-03-2024

D.D.O.

Signature of the Deductor: 
Full Name : **Sehore (M.P.)**
Designation : **Sehore (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	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	1335100
	ARREARS	0	SBIN0000477		T.No.-111078831	15-01-2024	1506317
	Total	0			0	0	13565127

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 AGRIC. SEHORE (M.P.) FINANCIAL YEAR 2024-25		Name and designation of the Employee PRIYANKA GURJAR PART TIME TEACHER	
PAN of the Deductor		DOB : 05 September 1995	
TAN of the Deductor BPLR00338C		PAN of the Employee CVDPP 2109 K	
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		Assessment Year 2025-26	Period 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		
Standard Deduction	50000		
5 Aggregate of 4 (a) and (b)		52500	
6 Income chargeable under the head 'salaries' (3-5)			351995
7 Add : Any other income reported by the employee			
Income			
HBA Interest	0		
Any Other Income	0		
8 Gross total income (6+7)			351995
9 Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
		Gross amount	Eluctible 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	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		

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

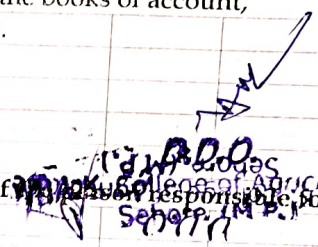
		Gross amount	Qualifying amount	Deductible amount
(a) Section	80D	0	0	0
(b) Section	80DD	0	0	0
(c) Section	80DDB	0	0	0
(d) Section	80E	0	0	0
(e) Section	80G	0	0	0
(f) Section	80TTA	0	0	0
(g) Section	80U	0	0	0
10	Aggregate of deductible amounts under Chapter VI-A			0
11	Total income (8-10)			351995
12	Tax on total income			5100
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-7400
15	Education Cess @4% (on tax computed at S.No.12)			-296
16	Tax payable (12+13)			-7696
17	Less: Relief under section 89 (attach details)			0
18	Tax payable (14-15)			-7696
19	Less : Tax deducted at source u/s 192 (1)			0
20	Tax payable (+) /refundable (-) (16-17)			-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 
Full Name : Dr. Ashok Kumar Choudhary
Designation : Secretary, I.A.S.

Annexure-A

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(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)	CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)	
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12	Mar-24	0	SBIN0000477	T.No.-335674517	07-03-2024
	ARREARS	0	SBIN0000477	T.No.-111078831	15-01-2024
	Total	0			13565127