

## 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. SEIIORE (M.P.) FINANCIAL YEAR 2022-23		DR RAJKUAMR DHAKD PART TIME TEACHER	
		DOB : 1975-08-15	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	BPLR00338C	CIDPD 3647M	
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		Assessment Year	Period
		2023-24	From
			1-Apr-22
		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	376508		
(a) Salary as per provisions contained in sec.17(1)	0		
(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	376508		
2 Less : Allowance to the extent exempt u/s 10			
TA	0		
HRA	0		
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)			324008
6 Income chargeable under the head 'salaries' (3-5)			
7 Add : Any other income reported by the employee			
Income	0		
HBA Interest	0		
Any Other Income	0		
8 Gross total income (6+7)			
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	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		

(xi) ULIP/Dhan Raksha/Jeevan Dhara/Jeevan Akshay	0	0	0
(xii) Specified MF	0	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			
(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)			324008
12 Tax on total income			3700
13 Tax Payable after Rebate u/s 87A			12500
14 Net Tax after Rebate u/s 87A			-8800
15 Education Cess @4% (on tax computed at S.No.12)			-352
16 Tax payable (12+13)			-9152
17 Less:Relief under section 89 (attach details)			0
18 Tax payable (14-15)			-9152
19 Less : Tax deducted at source u/s 192 (1)			0
20 Tax payable (+) /refundable (-) (16-17)			-9152

#### Verification

I, ...Dr. ASHOK KUMAR CHAUDHARY, son of SHRI B.P. CHAUDHARY 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 : 31-05-2023

*D.D.O.*  
Signature of the person responsible for deduction of tax  
Full Name : Behore (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 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
<b>Total</b>		<b>0</b>			<b>0</b>	<b>13167800</b>

## 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 2023-24		DR RAJKUAMR DHAKD PART TIME TEACHER	

DOB :

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	BPLR00338C	CIDPD 3647M	
CIT (TDS)		Assessment Year	Period
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road,		2024-25	From
City - Bhopal Pin Code - 462011			1-Apr-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			
(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		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		0
8 Gross total income (6+7)			367500
9 Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD		Gross amount	deductible amou
(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		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	0
(b) Section 80CCC		0	0
(c) Section 80CCD		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	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)				367500
12	Tax on total income				5875
13	Tax Payable after Rebate u/s 87A				12500
14	Net Tax after Rebate u/s 87A				-6625
15	Education Cess @4% (on tax computed at S.No.12)				-265
16	Tax payable (12+13)				-6890
17	Less: Relief under section 89 (attach details)				0
18	Tax payable (14-15)				-6890
19	Less : Tax deducted at source u/s 192 (1)				0
20	Tax payable (+) /refundable (-) (16-17)				-6890

Verification

I, ...Dr. ASHOK KUMAR CHAUDHARY, son of SHRI B.P. CHAUDHARY 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.

R.A.K. College of Agriculture

Sehore (M.P.)

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)					
		MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK	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
	ARREARS	0	SBIN0000477		T.No. 111078831	15-01-2024	1596317
	Total	0			0	0	13565127

## 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

RAJKUMAR DHAKAR

0

DOB : 05 July 1989

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

BPLR00338C

CIDPD 3647 M

CIT (TDS)

Address : O/o Chief Commissioner of Income Tax,  
Ayakar Bhawan, Hoshangabad Road,  
City - Bhopal Pin Code - 462011

Assessment Year

Period

From

To

2024-25

1-Apr-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				
	(a) Salary as per provisions contained in sec.17(1)	406828			
	(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			
3	Balance (1-2)				
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)				354328
7	Add : Any other income reported by the employee				
	Income				
	HBA Interest	0			
	Any Other Income	0			
8	Gross total income (6+7)				
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) 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)			354328
12	Tax on total income			5216
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-7284
15	Education Cess @4% (on tax computed at S.No.12)			-291
16	Tax payable (12+13)			-7575
17	Less: Relief under section 89 (attach details)			0
18	Tax payable (14-15)			-7575
19	Less : Tax deducted at source u/s 192 (1)			0
20	Tax payable (+) /refundable (-) (16-17)			-7575

Verification

I, ...Dr. ASHOK KUMAR CHAUDHARY, son of SHRI B.P. CHAUDHARY 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 the person responsible for deduction of tax

Full Name : V. Sehore (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		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		398679798	12-04-2024
2	May-24	0	SBIN0000477		J-102296832	16-05-2024
3	Jun-24	0	SBIN0000477			07-06-2024
4	Jul-24	0	SBIN0000477		24070900110168	11-07-2024
5	Aug-24	0	SBIN0000477		J-363751028	06-08-2024
6	Sep-24	0	SBIN0000477		24090400104175	05-09-2024
7	Oct-24	0	SBIN0000477		24100400179519	07-10-2024
8	Nov-24	0	SBIN0000477		24102800082614	29-10-2024
9	Dec-24	0	SBIN0000477		24120900041423	09-12-2024
10	Jan-25	0	SBIN0000477		298857740	07-01-2025
11	Feb-25	0	SBIN0000477		JN-310203672	07-02-2025
12	Mar-25	0	SBIN0000477		J-397987044	10-03-2025
	ARRERES	0				
	Total	0				0