

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 2022-23		Name and designation of the Employee RAJENDRA VERMA PART TIME TEACHER	
PAN of the Deductor		TAN of the Deductor BPLR00338C	PAN of the Employee BAJPV 2619 A
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal		Assessment Year 2023-24	Period From 1-Apr-22 To 31-Mar-23
Pin Code - 462011		DOB : 05 July 1991	

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)		358298		
(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			358298	
2 Less : Allowance to the extent exempt u/s 10				
TA		0		
HRA		0		
3 Balance (1-2)			358298	
4 Deductions :				
(a) Interest on housing Loan	House Maintenance charge	0		
(b) PT Tax on employment		2000		
	Standard Deduction	50000		
5 Aggregate of 4 (a) and (b)			52000	
6 Income chargeable under the head 'salaries' (3-5)				306298
7 Add : Any other income reported by the employee				
Income				
HBA Interest		0		
Any Other Income		0		
8 Gross total income (6+7)				306298
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		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	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
(a) Section 80D		0	0	0
(b) Section 80DD		0	0	0
(c) Section 80DDB		0	0	0
(d) Section 80E		0	0	0

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.)		RAJENDRA VERMA		
FINANCIAL YEAR 2023-24		PART TIME TEACHER		
		DOB : 05 July 1991		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
	BPLR00338C	BAJPV 2619 A		
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		0	
	HRA	0		420000	
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)				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 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	0	0
(b)	Section 80CCC		0	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			
				0	0	0	0	0	0
(a)	Section	80D		0	0	0	0	0	0
(b)	Section	80DD		0	0	0	0	0	0
(c)	Section	80DDB		0	0	0	0	0	0
(d)	Section	80E		0	0	0	0	0	0
(e)	Section	80G		0	0	0	0	0	0
(f)	Section	80TTA		0	0	0	0	0	0
(g)	Section	80U		0	0	0	0	0	0
10	Aggregate of deductible amounts under Chapter VI-A							367500	
11	Total income (8-10)							5875	
12	Tax on total income							12500	
13	Tax Payable after Rebate u/s 87A							-6625	
14	Net Tax after Rebate u/s 87A							-265	
15	Education Cess @4% (on tax computed at S.No.12)							-6890	
16	Tax payable (12+13)							0	
17	Less:Relief under section 89 (attach details)							-6890	
18	Tax payable (14-15)							0	
19	Less : Tax deducted at source u/s 192 (1)							-6890	
20	Tax payable (+) /refundable (-) (16-17)								

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

DDO
Signature of the 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
	ARREARS	0	SBIN0000477	T.No.-111078831	15-01-2024	1596317
	Total	0		0	0	13565127

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		RAJENDRA VERMA PART TIME TEACHER	
PAN of the Deductor		PAN of the Employee	
TAN of the Deductor		BAJJPV 2619 A	
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 To 1-Apr-24 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)

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)

406828

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

8 Gross total income (6+7)

354328

9 Deductions under Chapter VIA

(A) Sections 80C, 80CCC and 80CCD

Gross amount ductible amo

(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	0	0
11 Total income (8-10)			0
12 Tax on total income			354328
13 Tax Payable after Rebate u/s 87A			5216
14 Net Tax after Rebate u/s 87A			12500
15 Education Cess @4% (on tax computed at S.No.12)			-7284
16 Tax payable (12+13)			-291
17 Less:Relief under section 89 (attach details)			-7575
18 Tax payable (14-15)			0
19 Less : Tax deducted at source u/s 192 (1)			-7575
20 Tax payable (+) /refundable (-) (16-17)			0
			-7575

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 person responsible for deduction of tax
Full Name: Ashok Kumar Choudhary (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)			
	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	1E+06
2	May-23	0	SBIN0000477		T.No.-106254523	17-05-2023	1E+06
3	Jun-23	0	SBIN0000477		T.No.-173424586	08-06-2023	1E+06
4	Jul-23	0	SBIN0000477		T.No.-269067565	12-07-2023	1E+06
5	Aug-23	0	SBIN0000477		T.No.-258370983	16-08-2023	1E+06
6	Sep-23	0	SBIN0000477		T.No.-271975010	12-09-2023	1E+06
7	Oct-23	0	SBIN0000477		T.No.-295815223	10-10-2023	9E+05
8	Nov-23	0	SBIN0000477		T.No.-251297965	10-11-2023	8E+05
9	Dec-23	0	SBIN0000477		T.No.-379133477	08-12-2023	###
10	Jan-24	0	SBIN0000477		T.No.-264588412	03-01-2024	3E+05
11	Feb-24	0	SBIN0000477		T.No.-221241921	07-02-2024	1E+06
12	Mar-24	0	SBIN0000477		T.No.-335674517	07-03-2024	1E+06
	ARREARS	0	SBIN0000477		T.No.-111078831	15-01-2024	2E+06
	Total	0			0	0	1E+07