

## 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 <b>DEAN RAK COLLEGE OF AGRI. SEHORE (M.P.)</b> <b>FINANCIAL YEAR 2022-23</b>		Name and designation of the Employee <b>RAJENDRA VERMA</b> <b>PART TIME TEACHER</b>	
		DOB :	05 July 1991
PAN of the Deductor	TAN of the Deductor BPLR00338C	PAN of the Employee BAJPV 2619 A	
CIT (TDS) <b>Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011</b>		Assessment Year 2023-24	Period From 1-Apr-22 To 31-Mar-23
<b>Summary of tax deducted at source</b>			
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
<b>PART B</b>			
Details of Salary paid and any other income and tax deducted			
1 <b>Gross salary</b>		358298	
(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		358298	
2 <b>Less : Allowance to the extent exempt u/s 10</b>			
TA	0		
HRA	0		0
3 <b>Balance (1-2)</b>			358298
4 <b>Deductions :</b>			
(a) Interest on housing Loan	Houe 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		0
8 <b>Gross total income (6+7)</b>			306298
9 <b>Deductions under Chapter VIA</b>			
(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		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			
(a) Section 80D		0	0
(b) Section 80DD		0	0
(c) Section 80DDB		0	0
(d) Section 80E		0	0

## Verification

I, ...Dr. ASHOK KUMAR CHOUDHARY, son of SHRI B.P. CHOUDHARY working in the capacity of hereby certify that a sum of ` 0 Rs.

DDO-1

(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 : Séhore (A.P.)  
Designation :

## Annexure-A

**Annexure-X**  
**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)

## 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		RAJENDRA VERMA PART TIME TEACHER	
PAN of the Deductor	TAN of the Deductor	DOB :	05 July 1991
	BPLR00338C	PAN of the Employee	
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
			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 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			0
3	Balance (1-2)			420000
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)			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			
(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
(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			367500
11	Total income (8-10)			5875
12	Tax on total income			
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-5625
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 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 : RAJKUMAR CHOUDHARY  
Designation : Sehore (H.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	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 13566127

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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 2024-25

Name and designation of the Employee

RAJENDRA VERMA

PART TIME TEACHER

DOB :

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

BPLR00338C

BAJIV 2619 A

CIT (TDS)

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

Assessment Year

Period

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)	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	406828
HRA	0	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	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	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	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)			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 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

D.D.O.

R.A.K. College personnel responsible for deduction of tax  
Full Name: Nangehore (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 SEIIORE	CHALLAN NO	
1	Apr-23	0	SBIN0000477	T.No. 242370404	19-04-2023
2	May-23	0	SBIN0000477	T.No. -106254523	17-05-2023
3	Jun-23	0	SBIN0000477	T.No. -173424586	08-06-2023
4	Jul-23	0	SBIN0000477	T.No. -269067565	12-07-2023
5	Aug-23	0	SBIN0000477	T.No. -258370983	16-08-2023
6	Sep-23	0	SBIN0000477	T.No. -271975010	12-09-2023
7	Oct-23	0	SBIN0000477	T.No. -295815223	10-10-2023
8	Nov-23	0	SBIN0000477	T.No. -251297965	10-11-2023
9	Dec-23	0	SBIN0000477	T.No. -379133477	08-12-2023
10	Jan-24	0	SBIN0000477	T.No. -264588412	03-01-2024
11	Feb-24	0	SBIN0000477	T.No. -221241921	07-02-2024
12	Mar-24	0	SBIN0000477	T.No. -335674517	07-03-2024
	ARREARS	0	SBIN0000477	T.No. -111078831	15-01-2024
	Total	0		0	0 1E+07