

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 2022-23			DR RICHA PAYASI PART TIME TEACHER  DOB : 18/07/1985		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee			
	BPLR00338C	CCHPP 8287 M			
CIT (TDS)			Assessment Year	Period	
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011			2023-24	From	To
				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 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		292108			
(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			292108		
2 Less : Allowance to the extent exempt u/s 10					
TA		0		0	
HRA		0		0	
3 Balance (1-2)			292108		
4 Deductions :					
(a) Interest on housing Loan Houe Maintenance charge		0			
(b) PT Tax on employment Standard Deduction		2500 50000			
5 Aggregate of 4 (a) and (b)			52500		
6 Income chargeable under the head 'salaries' (3-5)					239608
7 Add : Any other income reported by the employee					
Income					
HBA Interest		0		0	
Any Other Income		0		0	
					239608
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	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	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)			239608
12 Tax on total income			0
13 Tax Payable after Rebate u/s 87A			12500
14 Net Tax after Rebate u/s 87A			-12500
15 Education Cess @4% (on tax computed at S.No.12)			-500
16 Tax payable (12+13)			-13000
17 Less:Relief under section 89 (attach details)			0
18 Tax payable (14-15)			-13000
19 Less : Tax deducted at source u/s 192 (1)			0
20 Tax payable (+) /refundable (-) (16-17)			-13000

#### 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 : 31-05-2023

Signature of the person responsible for deduction of tax  
Full Name : D.D.O. 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)
	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
Total	0	0 0 13167800