

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 2022-23		Name and designation of the Employee DR RICHA PAYASI PART TIME TEACHER	
		DOB :	
PAN of the Deductor	TAN of the Deductor BPLR00338C	PAN of the Employee CCHPP 8287 M	
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		Assessment Year 2023-24	Period From 1-Apr-22 To 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			
(a) Salary as per provisions contained in sec.17(1)	292108		
(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		
HRA	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		
5 Aggregate of 4 (a) and (b)	50000		
6 Income chargeable under the head 'salaries' (3-5)	52500		239608
7 Add : Any other income reported by the employee			
Income			
HBA Interest	0		
Any Other Income	0		
8 Gross total income (6+7)			239608
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
(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)			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 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

Signature of the person responsible for deduction of tax
Full Name : D.D.O.
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-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