

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No.		Last Updated On		
Name and address of the Employer/Specified Bank		Name and designation of the Employee/ Specified senior citizen		
KNK COLLEGE OF HORTICULTURE JN KRISHI VISHWA VIDYALAYA -COLLEGE OF HORTICULTURE,TODDI GRAM,MANDSAUR,MADHYA PRADESH,458001		RICHA PYASI		
PAN No. of the Deductor	TAN of the Deductor	PAN No. of the Employee/ specified senior citizen	Employee Reference No./ Pension Payment order no provided by the Employer (If available)	
PANNOTREQD	BPLK01476G	CCHPP8287M	100187	
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Roshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year	Period with the Employer	
			From	To
		2024-2025	01/04/2023	31/03/2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited/ remitted (Rs.)
Quarter 1	333419600039750	0	0	0
Quarter 2	333419600041065	0	0	0
Quarter 3	770000219275755	0	0	0
Quarter 4	770000246400781	83392	0	0
Total		83392	0	0

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S. No.	Tax Deposited in respect on of the deductee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
TOTAL	0				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S. No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1	0	6939001	04/07/2023	01361	MATCHED
2	0	6939001	16/08/2023	00176	MATCHED
3	0	6939001	14/11/2023	00080	MATCHED
4	0	6939001	22/02/2024	00134	MATCHED
TOTAL	0				

Verification

	Income	Rs		
8.	(a) Income (or admissible loss) from house property reported by employee offered for TDS	0		
9.	(b) Income under the head Other Sources offered for TDS	0		
10.	Total amount of other income reported by the employee [7(a)+7(b)]	0		
	Gross total income(6+8)	257657		
	Deduction under Chapter VIA			
	(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
	(b) Deduction in respect of contribution to certain pension funds under section 80CCC	0		
	(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0		
	(d) Total deduction under section 80C, 80CCC, and 80CCD(1)	0		0
	(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0		0
	(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0		0
	(g) Deduction in respect of health insurance premia under section 80D	0		0
	(h) Deduction in respect of interest on loan taken for higher education under section 80E	0		0
	(i) Total Deduction in respect of donations to certain funds,charitable institutions, etc. under section 80G	0	0	0
	(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
	(k) Amount deductible under any other provision(s) of chapter VI-A	0	0	0
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			257657
12.	Total taxable income (9-11)			0
13.	Tax on Total Income			0
14.	Rebate under section 87A, if applicable			0
15.	Surcharge, wherever applicable			0
16.	Health and education cess			0
17.	Tax payable (13+15+16-14)			0
18.	Relief under section 89(attach details)			0
19.	Net tax payable (17-18)			0

Verification

I, RAKESH KUMAR SHARMA, son/daughter of SHANKER LAL SHARMA working in the capacity of DDO(designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Place	MANDSAUR	
Date	09/07/2024	Signature of the person responsible for deduction of tax
Designation	DDO	Full Name: RAKESH KUMAR SHARMA

Tax Deduction Summary		
Summary of tax payable and tax deducted		
Sl. No.	Particulars	Amount
1.	Tax payable as per Part-B(Sl. No. 16)	0
2.	Tax deducted at current employment	0
3.	Tax deducted at previous employment	0

4.	Total tax deducted(2+3)	0
5.	Net tax payable(1-4)	0

Received Rajan.

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