

## 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 ROHAN SHARMA PART TIME TEACHER	
		DOB : 1990-08-08	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	BPLR00338C	CUNPS 5183 D	
CIT (TDS)		Assessment Year	Period
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal		2023-24	From 1-Apr-22 To 31-Mar-23
Pin Code - 462011			

## 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)	374798		
(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	374798		
2 Less : Allowance to the extent exempt u/s 10			
TA	0		
HRA	0		
3 Balance (1-2)		374798	
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	322298
7 Add : Any other income reported by the employee			
Income			
HBA Interest	0		
Any Other Income	0		
8 Gross total income (6+7)		0	322298
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 Bank	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

(xii) Specified MF

(xiii) Others

(b) Section 80CCC

(c) Section 80CCD

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			322298
11	Total income (8-10)			3615
12	Tax on total income			12500
13	Tax Payable after Rebate u/s 87A			-8885
14	Net Tax after Rebate u/s 87A			-355
15	Education Cess @4% (on tax computed at S.No.12)			-9240
16	Tax payable (12+13)			0
17	Less:Relief under section 89 (attach details)			-9240
18	Tax payable (14-15)			0
19	Less : Tax deducted at source u/s 192 (1)			-9240
20	Tax payable (+) /refundable (-) (16-17)			

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 -I

(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  
R.A.K. College of Agriculture  
Full Name : Senore (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 the employee (₹)		Book identification number (BIN)			CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK	SBI SEHORE			
1	Apr-22	0	SBIN0000477			2	4-May-22
2	May-22	0	SBIN0000477			9	18-May-22
3	Jun-22	0	SBIN0000477			9	8-Jun-22
4	Jul-22	0	SBIN0000477			6	8-Jul-22
5	Aug-22	0	SBIN0000477			5	18-Aug-22
6	Sep-22	0	SBIN0000477			18	6-Sep-22
7	Oct-22	0	SBIN0000477			5	12-Oct-22
8	Nov-22	0	SBIN0000477			2	21-Oct-22
9	Dec-22	0	SBIN0000477			2	9-Dec-22
10	Jan-23	0	SBIN0000477			2	2-Jan-23
11	Feb-23	0	SBIN0000477			8	4-Feb-23
12	Mar-23	0	SBIN0000477			3	7-Mar-23
<b>Total</b>		<b>0</b>				<b>0</b>	<b>13167800</b>

## 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		ROHAN SHARMA PART TIME TEACHER	
		DOB :	

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	BPLR00338C		
CIT (TDS) Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		Assessment Year	Period
		2024-25	From 1-Apr-23 To 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 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	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				
(a)	Section 80C			Gross amount	deductible amo
(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		
(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	Gross amount	Qualifying amount	Deductible amount
(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	<b>Total income (8-10)</b>			367500
12	<b>Tax on total income</b>			5875
13	<b>Tax Payable after Rebate u/s 87A</b>			12500
14	<b>Net Tax after Rebate u/s 87A</b>			-6625
15	<b>Education Cess @4% (on tax computed at S.No.12)</b>			-265
16	<b>Tax payable (12+13)</b>			-6890
17	<b>Less: Relief under section 89 (attach details)</b>			0
18	<b>Tax payable (14-15)</b>			-6890
19	<b>Less : Tax deducted at source u/s 192 (1)</b>			0
20	<b>Tax payable (+) /refundable (-) (16-17)</b>			-6890

#### 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.

D.P. 2.

Signature of the person responsible for deduction of tax

Full Name: Sehore (B.P.)

Designation :

Place :

Date : 31-03-2024

#### 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	
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
<b>ARREARS</b>		0	SBIN0000477		T.No. 111078331	15-01-2024
<b>Total</b>		0			0	13565127