

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. SCI. (M.P.) FINANCIAL YEAR 2022-23		DR ROHAN SHARMA PART TIME TEACHER	
PAN of the Deductor		DOB :	
TAN of the Deductor BPLR00338C		PAN of the Employee CUNPS 5183 D	
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 remitted 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 House 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)			322298
7 Add : Any other income reported by the employee			
Income			
HBA Interest	0		
Any Other Income	0		
8 Gross total income (6+7)			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		
		Gross amount	deductible amount

(xi) ULIP/Dhan Raksha/Jeevan Dhara/Jeevan Akshay	0			
(xii) Specified MF	0			
(xiii) Others	0		0	0
(b) Section 80CCC	0		0	
(c) Section 80CCD	0		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			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)			-9240

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 :
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)
	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

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Name and address of the Employer DEAN RAK COLLEGE OF AGRI. SEHORE (M.P.) FINANCIAL YEAR 2023-24		Name and designation of the Employee ROHAN SHARMA PART TIME TEACHER		
		DOB :		
PAN of the Deductor	TAN of the Deductor BPLR00338C	PAN of the Employee		
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	To
			1-Apr-23	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			
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			
8	Gross total income (6+7)			367500	
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	0
(b)	Section 80CCC	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
(a) Section	80D	0	0
(b) Section	80DD	0	0
(c) Section	80DDB	0	0
(d) Section	80E	0	0
(e) Section	80G	0	0
(f) Section	80TTA	0	0
(g) Section	80U	0	0
10	Aggregate of deductible amounts under Chapter VI-A		
11	Total income (8-10)		
12	Tax on total income		
13	Tax Payable after Rebate u/s 87A		
14	Net Tax after Rebate u/s 87A		
15	Education Cess @4% (on tax computed at S.No.12)		
16	Tax payable (12+13)		
17	Less:Relief under section 89 (attach details)		
18	Tax payable (14-15)		
19	Less : Tax deducted at source u/s 192 (1)		
20	Tax payable (+) /refundable (-) (16-17)		

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 :	D.F.		
Date : 31-03-2024	Signature of the person responsible for deduction of tax		
	Full Name: Ashok (S.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-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		13565127