

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 2024-25		Name and designation of the Employee DR ROOP SINGH DANGI 0		
		DOB :	06 April 1992	
PAN of the Deductor	TAN of the Deductor BPLR00338C	PAN of the Employee FWDPD 5124 C		
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-24	31-Mar-25
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	404532		
(a)	Salary as per provisions contained in sec.17(1)	0		
(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	404532		
2	Less : Allowance to the extent exempt u/s 10			
	TA	0		
	HRA	0		
3	Balance (1-2)	404532		
4	Deductions :			
(a)	Interest on housing Loan	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)		352032	
7	Add : Any other income reported by the employee			
	Income			
	HBA Interest	0		
	Any Other Income	0		
8	Gross total income (6+7)			
9	Deductions under Chapter VIA			
(A)	Sections 80C, 80CCC and 80CCD			
(a)	Section 80C	0		
(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 NPS	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	
(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)			352032
12	Tax on total income			5102
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-7398
15	Education Cess @4% (on tax computed at S.No.12)			-296
16	Tax payable (12+13)			-7694
17	Less: Relief under section 89 (attach details)			0
18	Tax payable (14-15)			-7694
19	Less : Tax deducted at source u/s 192 (1)			0
20	Tax payable (+) /refundable (-) (16-17)			-7694

Verification

D.D.O.

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. **Schore (M.P.)**
 (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 : 31-03-2024

Signature of the person responsible for deduction of tax
 Full Name: **RAK COLLEGE OF AGRICULTURE**
 Designation: **Schore (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)			Date on which tax deposited (dd/mm/yyyy)
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK	SBI SEHORE	CHALLAN NO
1	Apr-24	0	SBIN0000477		398679798
2	May-24	0	SBIN0000477		J-102296832
3	Jun-24	0	SBIN0000477		
4	Jul-24	0	SBIN0000477		24070900110168
5	Aug-24	0	SBIN0000477		J-363751028
6	Sep-24	0	SBIN0000477		24090400104175
7	Oct-24	0	SBIN0000477		24100400179519
8	Nov-24	0	SBIN0000477		24102800082614
9	Dec-24	0	SBIN0000477		24120900041423
10	Jan-25	0	SBIN0000477		298857740
11	Feb-25	0	SBIN0000477		JN-310203672
12	Mar-25	0	SBIN0000477		J-397987044
ARRERES		0			
	Total	0			0

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