

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 KNK COLLEGE OF HORTICULTURE JN KRISHI VISHWA VIDYALAYA - COLLEGE OF HORTICULTURE, TODDI GRAM, MANDSAUR, MADHYA PRADESH, 458001		Name and designation of the Employee/ Specified senior citizen ROOPALI PATEL	
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLK01476G	PAN No. of the Employee/ specified senior citizen CTSP2660J	Employee Reference No./ Pension Payment order no. provided by the Employer (If available) 100186
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2024-2025	Period with the Employer From To 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.)
Quarter 1	333419600039750	0	0
Quarter 2	333419600041065	0	0
Quarter 3	770000219275755	0	0
Quarter 4	770000246400781	100172	0
Total		100172	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

RAKESH KUMAR SHARMA, son/daughter of SHANKER LAL SHARMA working in the capacity of DDO (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place MANDSAUR
Date 09/07/2024
Designation DDO

(Signature of person responsible for deduction)
Full Name RAKESH KUMAR SHARMA
Mandsaur (M.P.)

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

PART B (Annexure)

relation to employees for tax deduction under section 192

relation to employees for tax deduction under section 192				Yes	
A	Whether opting for taxation u/s 115BAC?				
1.	Gross Salary				238481
	(a) Salary as per provisions contained in section 17(1)				0
	(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)				0
	(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)				238481
	(d) Total				0
	(e) Reported total amount of salary received from other employer(s)				0
2.	Less: Allowance to the extent exempt under section 10				0
	Allowance		Rs.		
	(a)	Travel concession or assistance under section 10(5)	0	0	0
	(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0
	(c)	Commuted value of pension under section 10(10A)	0	0	0
	(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0
	(e)	House rent allowance under section 10(13A) ¹	0	0	0
	(f)	Amount of any other exemption under section 10			
	(g)	Total amount of any other exemption under section 10	0	0	0
	(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	0	0	0
3.	Total amount of salary received from current employer [1(d)-2(h)]				238481
4.	Less: Deductions under section 16				
	(a)	Standard deduction under section 16(ia)	50000		
	(b)	Entertainment allowance under section 16(ii)	0		
	(c)	Tax on employment under section 16(iii)	0		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]				50000
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]				188481
Add: Any other income reported by the employee under as per section 192 (2B)					

Income		Rs
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0
(b)	Income under the head Other Sources offered for TDS	0
Total amount of other income reported by the employee [7(a)+7(b)]		0
Gross total income(6+8)		188481
10. Deduction under Chapter VIA		
		Gross Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0
(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
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0
(g)	Deduction in respect of health insurance premia under section 80D	0
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0
		Gross amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0
(k)	Amount deductible under any other provision(s) of chapter VI-A	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)]	188481
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
	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	Signature of the person responsible for deduction of tax
Date	09/07/2024	Full Name: RAKESH KUMAR SHARMA
Designation	DDO	

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

Received
APY

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