

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		DR SACHIN BAPANDE 0 ASSTT. PROF.	
		DOB :	13 April 1992
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	BPLR00338C	GIIFPB 6797 F	
CIT (TDS)		Assessment Year	Period
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal Pin Code - 462011		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			
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			
8 Gross total income (6+7)				367500
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		6200		
(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	6200	6200
(b) Section 80CCC		0	0	0
(c) Section 80CCD		0	0	6200
				6200

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			6200
11	Total income (8-10)			361300
12	Tax on total income			5565
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-6935
15	Education Cess @4% (on tax computed at S.No.12)			-277
16	Tax payable (12+13)			-7212
17	Less: Relief under section 89 (attach details)			0
18	Tax payable (14-15)			-7212
19	Less : Tax deducted at source u/s 192 (1)			0
20	Tax payable (+) /refundable (-) (16-17)			-7212

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.

Place :

Date : 31-03-2024

D.D.O
SRAK. Compt. of the person responsible for deduction of tax
Full Name: Sehore (H.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)			Date on which tax deposited (dd/mm/yyyy)
	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
	ARREARS	0	SBIN0000477		T.No. 111078831	15-01-2024
	Total	0			0	13565127

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

DEAN RAK COLLEGE OF AGRI. SEHORE (M.P.)
FINANCIAL YEAR 2024-25

Name and designation of the Employee

DR SACHIN BAPANDE
0 ASSTT. PROF.

DOB :

PAN of the Employee
GIHTB 6797 F

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	BPLR00338C	GIHTB 6797 F	
CIT (TDS)		Assessment Year	Period
Address : O/o Chief Commissioner of Income Tax, Ayakar Bhawan, Hoshangabad Road, City - Bhopal	Pin Code - 462011	2025-26	From 1-Apr-24 To 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				
(a) Salary as per provisions contained in sec.17(1)		406828		
(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		406828		
2 Less : Allowance to the extent exempt u/s 10				
TA	0			
HRA	0			0
3 Balance (1-2)				406828
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)				354328
7 Add : Any other income reported by the employee				
Income				
HBA Interest	0			
Any Other Income	0			0
8 Gross total income (6+7)				354328
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		6200		
(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		6200
(b) Section 80CCC		0		6200
(c) Section 80CCD		0		6200

Aggregate amount deductible under section 80C shall not exceed one lakh rupees.
 Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees
 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			6200
11	Total income (8-10)			348128
12	Tax on total income			4906
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-7594
15	Education Cess @4% (on tax computed at S.No.12)			-304
16	Tax payable (12+13)			-7898
17	Less: Relief under section 89 (attach details)			0
18	Tax payable (14-15)			-7898
19	Less : Tax deducted at source u/s 192 (1)			0
20	Tax payable (+) /refundable (-) (16-17)			-7898

Verification

DDO -I

I, ...Dr. ASHOK KUMAR CHOUDHARY, son of SHRI B.P. CHOUDHARY working in the capacity of 0 Rs.

hereby certify that a sum of (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.

U.D.O.

Signature of the person responsible for deduction of tax
 Full Name: Dr. Sehore (M.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)		Date on which tax deposited (dd/mm/yyyy)
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK	SBI SEHORE	
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 1335800
	ARREARS	0	SBIN0000477		T.No. -111078831 15-01-2024 1396317
	Total	0			0 13505127