

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 2023-24 | | Name and designation of the Employee 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 |
| | | | 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 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 | | | |
| (b) Section 80CCC | | 0 | 6200 | | 6200 |
| (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 | | |
| (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 | | | | | | | | 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 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 : 31-03-2024

D.D.O.
Signature of the person responsible for deduction of tax
Full Name: **Dr. Ashok Kumar Choudhary**
Designation: **Sehore (B.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) | | | |
|-------|-----------------------------|--------|--|--|-----------------|--|
| | 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 378600 |
| 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 | 0 13565127 |

| 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 | | | |
| 3 | Balance (1-2) | | 0 | | |
| 4 | Deductions : | | 406828 | | |
| (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) | | | | 354328 |
| 7 | Add : Any other income reported by the employee | | | | |
| | Income | | | | |
| | HBA Interest | 0 | | | |
| | Any Other Income | 0 | | | |
| 8 | Gross total income (6+7) | | 0 | | 354328 |
| 9 | Deductions under Chapter VIA | | | | |
| (A) | Sections 80C, 80CCC and 80CCD | | | | |
| (a) | Section 80C | | Gross amount | ductible 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 | | | |
| (b) | Section 80CCC | 0 | 6200 | | 6200 |
| (c) | Section 80CCD | 0 | 0 | | 0 |
| | | 0 | 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 80DDDB | 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) | | | -7398 |
| 17 Less: Relief under section 89 (attach details) | | | 0 |
| 18 Tax payable (14-15) | | | -7398 |
| 19 Less : Tax deducted at source u/s 192 (1) | | | 0 |
| 20 Tax payable (+) /refundable (-) (16-17) | | | -7398 |

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 : 31-03-2024

Signature of the person responsible for deduction of tax
 Full Name : **Shore (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)
 Book identification number (BIN)

| S.No. | Tax deposited in respect of | 7 DIGIT BANK BSR CODE OF BANK | CHALLAN NO | Date on which tax deposited (dd/mm/yyyy) | |
|-------|-----------------------------|-------------------------------|-----------------|--|----------|
| | MONTH AMOUNT | 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 | 1335300 |
| | ARREARS 0 | SBIN0000477 | T.No.-111078831 | 15-01-2024 | 1596317 |
| | Total 0 | | 0 | | 13565127 |