

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. SURAJ KASHYAP
0

DOB : 01 October 1986

PAN of the Employee

BSYPK 0779 B

Assessment Year	Period	
	From	To
2024-25	1-Apr-24	31-Mar-25

City - Bhopal

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		212871		
(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		212871		
2 Less : Allowance to the extent exempt u/s				
TA	0			
HRA	0		0	
3 Balance (1-2)		212871		
4 Deductions :				
(a) Interest on housing Loan	Houe Maintenance charge	0		
(b) PT Tax		1250		
(c) Standard Deduction		50000		
Aggregate of 4 (a) and (b)		51250		
6 Income chargeable under the head 'salaries' (3-5)				161621
7 Add : Any other income reported by the employee				
Income				
HBA Interest	0			
Any Other Income	0		0	
8 Gross total income (6+7)				161621
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 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		
(xiii) Others		0		
(b) Section 80CCC		0	0	0
(c) Section 80CCD		0	0	0
Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.		0		0

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			
11	Total income (8-10)			16162
12	Tax on total income			
13	Tax Payable after Rebate u/s 87A			12500
14	Net Tax after Rebate u/s 87A			-12500
15	Education Cess @4% (on tax computed at S.No.12)			-500
16	Tax payable (12+13)			-13000
17	Less: Relief under section 89 (attach details)			0
18	Tax payable (14-15)			-13000
19	Less : Tax deducted at source u/s 192 (1)			0
20	Tax payable (+) /refundable (-) (16-17)			-13000

Verification

I, ...Dr. ASHOK KUMAR CHOURHARY, son of SHRI B.P. CHOURHARY 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

AD.O.
Signature of the Person responsible for deduction of tax
Full Name : S. P. (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)

S.No.	Tax deposited in respect of	7 DIGIT BANK BSR CODE OF BANK	SBIN SEHORE	Book identification number (BIN)	CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)
1	Apr-24	0	SBIN0000477		398679798	12-04-2024
2	May-24	0	SBIN0000477		J-102296832	16-05-2024
3	Jun-24	0	SBIN0000477			07-06-2024
4	Jul-24	0	SBIN0000477		24070900110168	11-07-2024
5	Aug-24	0	SBIN0000477		J-363751028	06-08-2024
6	Sep-24	0	SBIN0000477		24090400104175	05-09-2024
7	Oct-24	0	SBIN0000477		24100400179519	07-10-2024
8	Nov-24	0	SBIN0000477		24102800082614	29-10-2024
9	Dec-24	0	SBIN0000477		24120900041423	09-12-2024
10	Jan-25	0	SBIN0000477		298857740	07-01-2025
11	Feb-25	0	SBIN0000477		JN-310203672	07-02-2025
12	Mar-25	0	SBIN0000477		J-397987044	10-03-2025
	ARRERES	0				
	Total	0				