

**FORM NO.16 (Old Regime)**

[See rule 31 (1) (a)]

**Certificate under section 203 of the Income Tax Act, 1961 for tax deducted  
at source from income chargeable under the head "Salaries"**

<b>Name and address of the employer</b>  Registrar, RVSKVV, Gwalior		<b>Name and Designation of the employee</b>  DR MANOJ KUMAR TIWARI		
<b>PAN / GIR NO.</b>	<b>TAN</b>	<b>PAN / GIR NO</b> AEKPT9808B		
<b>TDS Circle where annual return / statement under section 206 is to be filed</b>		<b>PERIOD</b>		<b>Assessment Year</b>  2025-26
		<b>FROM</b> 01-04-2024	<b>TO</b> 31-03-2025	
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>				
<b>1. Gross Salary *</b>				
(a) Salary as per provisions contained in section 17 (1)		4,23,661		
(b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)		-		
(c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)		-		
(d) Total			4,23,661	
<b>2. Less : Allowance to the extent exempt under section 10</b>				
a)		-		
b)				
<b>3. Balance (1-2)</b>			4,23,661	
<b>4. Deductions :</b>				
(a) Standard deduction	Rs.	50,000		
(b) Entertainment allowance	Rs.	-		
(c) Tax on Employment	Rs.	2,500		
<b>5. Aggregate of 4 (a to c)</b>		52,500		
<b>6. Income chargeable under the Head 'Salaries'(3-5)</b>				3,71,161
<b>7. Add. : Any other income reported by the employee</b>				-
Less:- Loss From House Properties				-
<b>8. Gross total income (6+7)</b>				3,71,161
<b>9. Deductions Under Chapter VIA</b>				
	<b>Gross Amount</b>	<b>Qualifying Amt.</b>	<b>Deductible Amt.</b>	
(a)	Rs.	-	-	
(b)	Rs.	-	-	
(c)	Rs.	-	-	
(d)	Rs.	-	-	
<b>10. Aggregate of deductible amount under chapter VI-A</b>				-
<b>11. Total Income (8-10 )</b>				3,71,161
<b>12. Tax on total Income</b>				



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<b>PAN / GIR NO.</b>	<b>TAN</b>	<b>PAN / GIR NO</b> AEKPT9808B		
<b>TDS Circle where annual return / statement under section 206 is to be filed</b>		<b>PERIOD</b>		<b>Assessment Year</b>  2025-26
		<b>FROM</b> 01-04-2024	<b>TO</b> 31-03-2025	
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>				
<b>1. Gross Salary *</b>				
(a) Salary as per provisions contained in section 17 (1)		4,23,661		
(b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)		-		
(c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)		-		
(d) Total			4,23,661	
<b>2. Less : Allowance to the extent exempt under section 10</b>				
a)		-		
b)				
<b>3. Balance (1-2)</b>			4,23,661	
<b>4. Deductions :</b>				
(a) Standard deduction	Rs.	50,000		
(b) Entertainment allowance	Rs.	-		
(c) Tax on Employment	Rs.	2,500		
<b>5. Aggregate of 4 (a to c)</b>		52,500		
<b>6. Income chargeable under the Head 'Salaries'(3-5)</b>				3,71,161
<b>7. Add. : Any other income reported by the employee</b>				-
Less:- Loss From House Properties				-
<b>8. Gross total income (6+7)</b>				3,71,161
<b>9. Deductions Under Chapter VIA</b>				
	<b>Gross Amount</b>	<b>Qualifying Amt.</b>	<b>Deductible Amt.</b>	
(a)	Rs.	-	-	
(b)	Rs.	-	-	
(c)	Rs.	-	-	
(d)	Rs.	-	-	
<b>10. Aggregate of deductible amount under chapter VI-A</b>				-
<b>11. Total Income (8-10 )</b>				3,71,161
<b>12. Tax on total Income</b>				

B.M. College of Agriculture  
Khandwa




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[See rule 31 (1) (a)]

**Certificate under section 203 of the Income Tax Act, 1961 for tax deducted  
at source from income chargeable under the head "Salaries"**

<b>Name and address of the employer</b>  <b>Registrar, RVSKVV, Gwalior</b>		<b>Name and Designation of the employee</b>  <b>Dr. M.K.Tiwari</b> Asstt Prof.	
PAN / GIR NO.	TAN	PAN / GIR NO.	
TDS Circle where annual return / statement under section 206 is to be filed		PERIOD	
		FROM 01-04-2023	TO 31-03-2024
		Assessment Year <b>2024-25</b>	
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>			
<b>1. Gross Salary *</b>			
( a ) Salary as per provisions contained in section 17 (1)		4,18,833	
( b ) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)		-	
( c ) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)		-	
( d ) Total			4,18,833
<b>2. Less : Allowance to the extent exempt under section 10</b>			
a)		-	
b)			
<b>3. Balance (1-2)</b>			4,18,833
<b>4. Deductions :</b>			
(a) Standard deduction	Rs. 50,000		
(b) Entertainment allowance	Rs. -		
(c) Tax on Employment	Rs. 2,500		
<b>5. Aggregate of 4 (a to c)</b>		52,500	
<b>6. Income chargeable under the Head 'Salaries'(3-5)</b>			3,66,333
<b>7. Add. : Any other income reported by the employee</b>			
Less:- Loss From House Properties			-
<b>LESS DEDUCTION U/S 24 (B)</b>			1,34,778
<b>8. Gross total income (6+7)</b>			2,31,555
<b>9. Deductions Under Chapter VIA</b>			
	<b>Gross Amount</b>	<b>Qualifying Amt.</b>	<b>Deductible Amt.</b>
(a) GPF	Rs. Nil		
(b) Principal amount of House loan	12,473		
(c) LIC	Rs. 51,245		
(d) Sukanya Samridhi Yojna	Rs. 6,100		
Tuition Fee	40,100	1,09,918	1,09,918
<b>10. Aggregate of deductible amount under chapter VI-A</b>			
<b>11. Total Income (8-10 )</b>			1,21,637
<b>12. Tax on total Income</b>			



<b>13. Rebate under Chapter VIII-A</b>			
I. Under section 88 (Please specify )	<b>GROSS AMOUNT</b>	<b>Qualifying Amt.</b>	<b>Tax Rebate Max 1 Lacs</b>
(a) GPF	Rs. -		-
(b) GIS	Rs. -		
(c) LIC	Rs. -		
(d) Sukanya Samridhi Yojna	Rs. -		-
(e) Tuition Fee	Rs. -		-
<b>(f) Total [ (a) to (e) ]</b>	Rs. -		-
II. (a) Under Section 88B			-
(b) Under Section 88C			-
(c) Under Section 88D			-
<b>14. Aggregate of tax rebates at 13 above</b> [ I ( f ) + II ( a ) + II ( b ) + II ( c ) ]			1,21,637
<b>Taxable Income ( up to 250,000 @ Nil)</b>			Nil
<b>15. Tax Payable on total income (12-14) and surcharge thereon</b>			-
<b>16. Relief under section 87 A (12500)</b>			Nil
<b>17. Tax payable (15-16)</b>			-
<b>18. Less: (a) Tax deducted at source u/s 192(1)</b>			-
<b>(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)</b>			-
<b>19. Tax payable / refundable (17-18) { ( ) indicates refund }</b>			Nil
<b>DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT</b>			
<b>AMOUNT</b>	<b>DATE/MONTH OF PAYMENT</b>	<b>WHERE TAX DEPOSITED TREASURY VOUCHER NUMBER AND DATE/ NAME OF BANK AND BRANCH</b>	
-			
-			
-			
-			
-			
-			
-			
-			
-			
-			
-			
-			
-			
Nil			
<b>Total amount Paid</b> -			
I, S.K.Arsia son of _____ working in the capacity of the DDO. ,B.M.College of Agri, Khandwa do hereby certify that a sum of Rs. Nil (in words) Nil 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 book of accounts, documents and other available records.			
Place: _____ Khandwa _____ Dated 07-06-2024		 Signature & Seal of the person responsible for deduction of tax Full Name : Sunil Kumar Arsia Designation : DDO, B.M.College of Agriculture, Khandwa	



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at source from income chargeable under the head "Salaries"**

Name and address of the employer  <b>Registrar, RVSKVV, Gwalior</b>		Name and Designation of the employee  <b>Dr. M.K.Tiwari Asstt Prof.</b>	
PAN / GIR NO.	TAN	PAN / GIR NO AEKPT9808B	
TDS Circle where annual return / statement under section 206 is to be filed		PERIOD FROM TO 1--4-2022 31-03-2023	Assessment Year  2023-24
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>			
<b>1. Gross Salary *</b>			
(a) Salary as per provisions contained in section 17 (1)		3,77,419	
(b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)		-	
(c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)		-	
(d) Total			3,77,419
<b>2. Less : Allowance to the extent exempt under section 10</b>			
a)		-	
b)			
<b>3. Balance (1-2)</b>			3,77,419
<b>4. Deductions :</b>			
(a) Standard deduction	Rs. 50,000		
(b) Entertainment allowance	Rs. -		
(c) Tax on Employment	Rs. 2,000		
<b>5. Aggregate of 4 (a to c)</b>		52,000	
<b>6. Income chargeable under the Head 'Salaries'(3-5)</b>			3,25,419
<b>7. Add. : Any other income reported by the employee</b>			
Less:- Loss From House Properties			-
<b>LESS DEDUCTION U/S 24 (B)</b>			-
<b>8. Gross total income (6+7)</b>			1,05,788
			2,19,631
<b>9. Deductions Under Chapter VIA</b>			
	<b>Gross Amount</b>	<b>Qualifying Amt.</b>	<b>Deductible Amt.</b>
(a) GPF	Rs. Nil		
(b) Principal amount of House loan	Rs. 25,240		
(c) LIC	Rs. 52,157		
(d) Sukanya Samridhi Yojna	Rs. 35,000		
Tuition Fee	35,900	1,48,297	1,48,297
<b>10. Aggregate of deductible amount under chapter VI-A</b>			
<b>11. Total Income (8-10)</b>			71,334
<b>12. Tax on total Income</b>			



**13. Rebate under Chapter VIII-A**

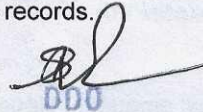
I.	Under section 88 (Please specify )	GROSS AMOUNT	Qualifying Amt.	Tax Rebate Max 1 Lacs	
	(a) GPF	Rs. -		-	
	(b) GIS	Rs. -			
	(c) LIC	Rs. -			
	(d) Sukanya Samridhi Yojna	Rs. -		-	
	(e) Tuition Fee	Rs. -		-	
	<b>(f) Total [ (a) to (e) ]</b>	Rs. -		-	
II.	(a) Under Section 88B				-
	(b) Under Section 88C				-
	(c) Under Section 88D				-
<b>14. Aggregate of tax rebates at 13 above</b>					
[ I ( f ) + II ( a ) + II ( b ) + II ( c ) ]					
<b>Taxable Income ( up to 150,000 @ Nil)</b>					71,334
<b>15. Tax Payable on total income (12-14) and surcharge thereon</b>					Nil
<b>16. Relief under section 89 (attach details)</b>					-
<b>17. Tax payable (15-16)</b>					Nil
<b>18. Less:(a) Tax deducted at source u/s 192(1)</b>					-
<b>(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)</b>					-
<b>19. Tax payable / refundable (17-18) { ( ) indicates refund }</b>					Nil

**DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT**

AMOUNT	DATE/MONTH OF PAYMENT	WHERE TAX DEPOSITED TREASURY VOUCHER NUMBER AND DATE/ NAME OF BANK AND BRANCH
-		
-		
-		
-		
-		
-		
-		
-		
-		
-		
-		
-		
-		
-		
-		
Nil		

Total amount Paid -

I, S.K.Arsia son of \_\_\_\_\_ working in the capacity of the DDO. B.M.College of Agri, Khandwa do hereby certify that a sum of Rs. Nil (in words) Nil 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 book of accounts, documents and other available records.



Signature &amp; Seal of the person responsible for deduction of tax

Place: Khandwa

Dated 05-06-2023

Full Name : Sunil Kumar Arsia

Designation : DDO, B.M.College of Agriculture, Khandwa