

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16****PART B**

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. RZBWDP A		Last updated on 21-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
R.V.S.K.V.V. COLLEGE OF AGRICULTURE GWALIOR MELA, RACE COURSE ROAD, GWALIOR - 474002 Madhya Pradesh +(91)751-2341691 SUDHIRSUREKA@GMAIL.COM		NARENDRA SINGH GURJAR BAJAL KOTHI GARAM SADAK, CANTONMENT ROAD, MORAR - 474006 Madhya Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	BPLJ01023B	AXOPG8559R	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	From 01-Apr-2022	To 31-Mar-2023

Annexure - I**Details of Salary Paid and any other income and tax deducted**

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	376250.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		376250.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

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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. UHMUWGA		Last updated on 19-May-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
R.V.S.K.V.V. COLLEGE OF AGRICULTURE GWALIOR MELA, RACE COURSE ROAD, GWALIOR - 474002 Madhya Pradesh +(91)751-2341691 SUDHIRSUREKA@GMAIL.COM		NARENDRA SINGH GURJAR BAJAL KOTHI GARAM SADAK, CANTOMENT ROAD, MORAR - 474006 Madhya Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNTREQD	BPLJ01023B	AXOPG8559R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I**Details of Salary Paid and any other income and tax deducted**

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	420000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
i)	Total		420000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	