

**FORM NO.16 (New Tax Regime)**

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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 SMITA AGRAWAL</b> ASSISTANT PROFESSOR (CONTRACTUAL)																						
PAN / GIR NO.	TAN	PAN / GIR NO BMAPA3550N																						
TDS Circle where annual return / statement under section 206 is to be filed		<b>PERIOD</b>		<b>Assessment Year</b>  2025-26																				
		FROM 01-04-2024	TO 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) (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		3,78,408 - - 3,78,408	3,78,408																					
<b>2. Less : Allowance to the extent exempt under section 10</b> a) b)		- -																						
<b>3. Balance (1-2)</b>		3,78,408																						
<b>4. Deductions :</b> (a) Standard deduction Rs. 75,000 (b) Entertainment allowance Rs. - (c) Tax on Employment Rs. -		75,000	3,03,408																					
<b>5. Aggregate of 4 (a to c)</b>		75,000																						
<b>6. Income chargeable under the Head 'Salaries'(3-5)</b>		3,03,408																						
<b>7. Add. : Any other income reported by the employee</b> Less:- Loss From House Properties		- -	3,03,408																					
<b>8. Gross total income (6+7)</b>		3,03,408																						
<b>9. Deductions Under Chapter VIA</b>		-																						
<table style="width: 100%;"><thead><tr><th></th><th style="text-align: right;">Gross Amount</th><th style="text-align: right;">Qualifying Amt.</th><th style="text-align: right;">Deductible Amt.</th></tr></thead><tbody><tr><td>(a)</td><td style="text-align: right;">Rs. 000</td><td style="text-align: right;">-</td><td style="text-align: right;">-</td></tr><tr><td>(b)</td><td style="text-align: right;">Rs.</td><td style="text-align: right;">-</td><td style="text-align: right;">-</td></tr><tr><td>(c)</td><td style="text-align: right;">Rs.</td><td style="text-align: right;">-</td><td style="text-align: right;">-</td></tr><tr><td>(d)</td><td style="text-align: right;">Rs.</td><td style="text-align: right;">-</td><td style="text-align: right;">-</td></tr></tbody></table>			Gross Amount	Qualifying Amt.	Deductible Amt.	(a)	Rs. 000	-	-	(b)	Rs.	-	-	(c)	Rs.	-	-	(d)	Rs.	-	-	-	3,03,408	
	Gross Amount	Qualifying Amt.	Deductible Amt.																					
(a)	Rs. 000	-	-																					
(b)	Rs.	-	-																					
(c)	Rs.	-	-																					
(d)	Rs.	-	-																					
<b>10. Aggregate of deductible amount under chapter VI-A</b>		-																						
<b>11. Total Income (8-10)</b>		3,03,408																						
<b>12. Tax on total Income</b>																								



I.	Under section 88 (Please specify )	GROSS AMOUNT
(a)	GPF	Rs.
(b)	GIS	Rs.
(c)	LIC	Rs.
(d)	Tution fee	Rs.
(e)	PPF	Rs.
(f)	<b>Total [ (a) to (e) ]</b>	Rs.

(a) GPF

(b) GIS

(c) LIC

(d) Tuition fee

(e) PPF

(f) Total [ (a) to (e) ]

II. (a) Under Section 88B

(b) Under Section 88C

(c) Under Section 88D

gate of tax rebates at

$$[I(f) + II(a) + II(b) + II(c)]$$

3,03,408

2.670

2,670

0

54

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0

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

[illegible]

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.

Dated 17-7-2025

Full Name : Sunil Kumar Arsia

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



[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"**

Name and address of the employer  <b>Registrar, RVSKVV, Gwalior</b>	Name and Designation of the employee  <b>Dr Smita Agrawal Astt Professor (Part Time)</b>
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PAN / GIR NO.	TAN	PAN / GIR NO.
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TDS Circle where annual return / statement under section 206 is to be filed	PERIOD	Assessment Year
	FROM TO	
	01-04-2023 03-03-2024	2024-25

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

<b>1. Gross Salary *</b>				
(a) Salary as per provisions contained in section 17 (1)		3,99,490		
(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			3,99,490	
<b>2. Less : Allowance to the extent exempt under section 10</b>				
a)				
b)		-		
<b>3. Balance (1-2)</b>			3,99,490	
<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>				3,46,990
<b>7. Add. : Any other income reported by the employee</b>				
Less:- Loss From House Properties				-
<b>8. Gross total income (6+7)</b>				3,46,990
<b>9. Deductions Under Chapter VIA</b>				
	Gross Amount	Qualifying Amt.	Deductible Amt.	
(a) LIC	Rs.	-	-	
(b)	Rs.	Nil	Nil	
(c)	Rs.	Nil	Nil	
(d)	Rs.	Nil	Nil	
<b>10. Aggregate of deductible amount under chapter VI-A</b>				-
<b>11. Total Income (8-10)</b>				3,46,990
<b>12. Tax on total Income</b>				
<b>13. Rebate under Chapter VIII-A</b>				
<b>I. Under section 88</b>	GROSS AMOUNT	Qualifying Amt.	Tax Rebate Max 1 Lacs	
(Please specify)				
(a) GPF	Rs.	-	-	
(b) GIS	Rs.	-	-	
(c) LIC	Rs.	-	-	
(d) Tuition Fee	Rs.	-	-	
(e)	Rs.	-	-	
(f) Total [ (a) to (e) ]	Rs.	-	-	
<b>II.</b>				
(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 250,000 @ Nil)</b>		4,850		3,46,990
<b>15. Tax Payable on total income (12-14) and surcharge thereon</b>				4,850
<b>16. Relief under section 87 A (12500)</b>		4,850		4,850
<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)</b> { ( ) indicates refund }		Nil
DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT		
AMOUNT	DATE/MONTH OF PAYMENT	WHERE TAX DEPOSITED <b>TREASURY VOUCHER NUMBER AND DATE/ NAME OF BANK AND BRANCH</b>
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Total amount Paid _____		
<p>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.</p> <div style="text-align: right; margin-top: 20px;">               Signature &amp; Seal of the person responsible for deduction of tax Full Name : <u>Sunil Kumar Arsia</u> Designation : <u>DDO, B.M.College of Agriculture, Khandwa</u> </div>		
Place: <u>Khandwa</u> Dated 07-06-2024		