

FORM NO.16 (New Tax Regime)

*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 Registrar, RVSKVV, Gwalior		Name and Designation of the employee DR SMITA AGRAWAL ASSISTANT PROFESSOR (CONTRACTUAL)																					
PAN / GIR NO.	TAN	PAN / GIR NO BMAPA3550N																					
TDS Circle where annual return / statement under section 206 is to be filed		PERIOD FROM 01-04-2024	Assessment Year 2025-26																				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED																							
1. Gross Salary * (a) Salary as per provisions contained in section 17 (1) 3,78,408 (b) Value of perquisites under section 17 (2) - (c) Profits in lieu of Salary under section 17 (3) - (d) Total 3,78,408																							
2. Less : Allowance to the extent exempt under section 10 a) b) 3. Balance (1-2)																							
4. Deductions : (a) Standard deduction Rs. 75,000 (b) Entertainment allowance Rs. - (c) Tax on Employment Rs. -																							
5. Aggregate of 4 (a to c)																							
6. Income chargeable under the Head 'Salaries' (3-5)																							
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8. Gross total income (6+7)																							
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11. Total Income (8-10)																							
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13. Rebate under Chapter VIII-A

13. Rebate under Chapter VIII-A		GROSS AMOUNT	Qualifying Amt.	Tax Rebate Max 1 Lacs	
I.	Under section 88 (Please specify)				
	(a) GPF	Rs.	-	-	
	(b) GIS	Rs.	-		
	(c) LIC	Rs.	-		
	(d) Tution fee	Rs.	-	-	
	(e) PPF	Rs.	-		
	(f) Total [(a) to (e)]	Rs.	-		
II.	(a) Under Section 88B				-
	(b) Under Section 88C				-
	(c) Under Section 88D				-
14. Aggregate of tax rebates at 13 above [I (f) + II (a) + II (b) + II (c)]					-
Taxable Income (up to 250,000 @ Nil)				3,03,408	
15. Tax Payable on total income (12-14) and surcharge thereon				2,670	
16. Relief under section87-A				2,670	
17. Tax payable (15-16)				0	
18. Less:(a) Tax deducted at source u/s 192(1) (b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)				-	
19. Tax payable / refundable (17-18) { () indicates refund }				0	

DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Total amount Paid Nil

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

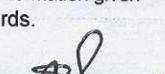
I hereby certify that a sum of Rs. 100 (in words) One hundred has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of accounts, documents and other available records.

Place: Khandwa
Dated 17-7-2025

Signature & Seal of the person responsible
for deduction of tax **Khandwa**
Full Name : Sunil Kumar Arisia
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
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Deductions :		3,46,990		(a) Standard deduction		50,000		(b) Entertainment allowance		-		(c) Tax on Employment		2,500		5. Aggregate of 4 (a to c)		52,500		6. Income chargeable under the Head 'Salaries'(3-5)		3,46,990		7. Add. : Any other income reported by the employee		-		Less:- Loss From House Properties		-		8. Gross total income (6+7)		3,46,990		9. 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14. Aggregate of tax rebates at 13 above [I (f) + II (a) + II (b) + II (c)]		4,850	3,46,990																																																																																																																																																																																															
Taxable Income (up to 250,000 @ Nil)		4,850	4,850																																																																																																																																																																																															
15. Tax Payable on total income (12-14) and surcharge thereon		4,850	4,850																																																																																																																																																																																															
16. Relief under section 87 A (12500)		Nil	4,850																																																																																																																																																																																															
17. Tax payable (15-16)		Nil	4,850																																																																																																																																																																																															

18. Less: (a) Tax deducted at source u/s 192(1) (b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)		Nil
19. Tax payable / refundable (17-18) { () indicates refund }		
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
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
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.		
Place: _____ Khandwa Dated 07-06-2024		 Signature & Seal of the person responsible for deduction of tax Full Name : Sunil Kumar Arisia Designation : DDO, B.M.College of Agriculture, Khandwa