					500M M/	2.40				
					FORM NO					
				[Se	PART A					
				a de la lace			T-w deducted	at source o	n Salary	
		Certificate u	ınder section 20	3 of the incom	10-tax Act	1, 1961 for	18X deductes	D(2		
Certificate	No.				La	st update	ed on gnation and	Address o	f the Em	ployee
Name and	addres	s of the Empl	loyer					Addition		
COMANDE	ENT III T	RAC BIKANER	₹		SF	HESHKIRA	N.			
000, SRI G	ANGAN	NAGAR ROAD 334001, RAJA), BICHHAWAL ASTHAN,	. INDUSTRIAI				le _m	nlovee R	eference No.
PAN of the D			TAN of the Dec	ductor	PA	N of the Er	mployee	pro	ovided by ailable.)	the Employer (ii
			177			BI	HPS2992A			12555085
PA	ANNOTR			IC01939A		72	nent Year	T	Pe	eriod
		CIT(TDS)					Fre	om	То
						2022-	-2023	01/04	/2021	31/03/2022
			amount paid/ cre			-t cource	thereon in re	spect of the	employe	e
		Summary of a	mount paid/ cre	edited and tax	Amou	nt pald/	Amount of	tax deducte	d .	Amount of tax osited/remitted (Rs.)
Quart	ter	statements o	mbers of origina of TDS under sul of section 200.	b-section (3)		dited	(F	Rs.)	dep	
-		_	Ol Scottoli Rest						IIL	NII
Quarte		N.A.		+	=			٨	IIL.	NII
Quarte	er 2	N.A.							IIL	NII
Quarte	er 3	N.A.							nı.	NIL
Quarte	er 4	QUXQSHQ	Ε						IIL	NIL
Tota	al					86293.00				
I. DET	TAILS O	The deductor	TED AND DEPOS to provide payme	SITED IN THE (ent wise details	CENTRAL of tax ded	. GOVERNI ucted and d	MENT ACCOU	respect to the	e deducte	(ADJUSTMENT e)
S. No.		Tax Deposit	ted in			Book	dentification	number (B	IN)	
	re	spect of the dec	iutee (RS.)	Receipt nu	mbers of	DDO	Sequence		transfer	Status of

S. No.	Tax Deposited in respect of the dedutee (Rs.)	Book identification number (BIN)			
		Receipt numbers of Form No.24G	Number in Form voucher (dd/mm/yyyy) matching	Status of matching with Form No. 24G	
Total	NIL				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Identificati	on number (CIN)	
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
Total	NIL				
•		Verification	n		
	n of MAHENDRA GODARA working in leducted and deposited to the credi and correct and is based on the books				
Place	BIKANER				ole records.
		1			
Date	09/10/2024	Sizzatura I			· an
Date Designatio	09/10/2024 on: DY. COMMANDANT	Signature of person re	esponsible for ded	uction of tax	than

आहरण एवं वितरण अधिकार तीसरी यटा. आए.ए.सी. बीकाने डी.जे.ओ.-101227

ZENTDS - A KOK Software Software Product

Form 16 - PART B	(Annexure)		
COMANDENT III RAC BIKANER	TAN: JDHC01939A Per		
	Emp. PAN: BJHPS2992A	01/04/2021	31/03/202
	Assessment Year	2022	2023
	Form 16 - PART B COMANDENT III RAC BIKANER SHESHKIRAN 12555085	SHESHKIRAN Emp. PAN: BJHPS2992A	COMANDENT III RAC BIKANER TAN: JDHC01939A Per SHESHKIRAN Emp. PAN: BJHPS2992A 01/04/2021

Fmr	ployee Ref. No. 12555085			
Deta	alls of Salary paid and any other income and tax deducted	ï	1	
1.	Gross Salary		686293.00	
a)	Salary as per provisions contained in sec.17(1)		NIL	
	Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications of perquisites u/s 17(2) (as per Form No.12BA, wherever applications u/s 17(2) (as per Form No.12BA, wherever u/s 17(2) (as per Form No.12B	cable)	- NIL	
(b)	Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever a	oplicable)		686293.0
(c)			,	NIL
(d)	Total Reported total amount of salary received from other employer(s)		_	IVIC
(e)	Less: Allowance to the extent exempt u/s 10			
2.	Allowance		- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
			NIL	
(a)	Travel concession or assistance under section 10(5)		NIL	
(p)	Death-cum-retirement gratuity under section 10(10)		NIL	
(c)	Commuted value of pension under section 10(10A)		NIL	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		NIL	
(e)	House rent allowance under section 10(13A)			
(f)	Amount of any other exemption under section 10		NIL	
(g)	Total amount of any other exemption under section 10			NI
(h)	Total amount of exemption claimed under section 10			686293.0
3.	Total amount of salary received from current employer[1(d)-2(h)]			
-	Less: Deductions under section 16		50000.00	
4.	Standard deduction u/s 16(ia)		NIL	
(a)	Entertainment allowance under section 16(ii)		NIL	
(b)	Tax on employment under section 16(iii)		NIL	50000.0
(c)	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	-		
5.	the separate by the head "Salaries" [(3+1(e)-5])			636293.0
6. 7.	Add: Any other income reported by the employee under as per sec	tion 192		
(a)	(2B) Income (or admissible loss) from house property reported		NIL	
	by employee offered for TDS Income under the head Other Sources offered for TDS		NIL	
(b)	Income under the head Office Sources districts with employee			NII
8.	Total amount of other income reported by the employee [7(a)+7(b)]			636293.0
9.	Gross total income (6+8)			
10.	Deductions under Chapter VIA		301872.00	150000.00
a)	Deduction in respect of life insurance premia, contributions to provide etc. under section 80C			
b)	Deduction in respect of contribution to certain pension funds under 80CCC		NIL	NIL
c)	Deduction in respect of contribution by taxpayer to pension scheme section 80CCD (1)	under	NIL	NIL
d)	Total deduction under section 80C, 80CCC and 80CCD(1)		301872.00	150000.00
19	Deductions in respect of amount paid/deposited to notified pension sunder section 80CCD (1B)	scheme	NIL	NIL
	Section 80CCD(2)		NIL	NIL
	Deduction in respect of health insurance premia under section 80D		NIL	NIL
11	Deduction in respect of interest on loan taken for higher education		NIL	NIL

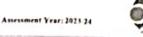
	section 80E		1	1	1	
				Gross Amount	Qualifying Amount	Deductib Amou
(1)	Total Deduction etc. under section	in respect of donations to cert on 80G	ain funds, charitable institutions,	NIL	NIL	N
(j)	Deduction in re 80TTA	spect of interest on deposits in	n savings account under section	NIL	NIL	N
(k)	Amount deducti	ble under any provisioning of c	hapter VI-A	_		
(1)	Total of Amoun	t deductible under any other pro	ovision(s) of Chapter VI-A	NIL	NIL	A 7 1
11.	Aggregate	of deductible amount 0(c)+10(d)+10(e)+10(f)+10(g)+	under OI i in i	MIL	NIL	150000.0
12.	Total taxable in	come (9-11)	C, C,			486293.00
13.	Tax on total inc	come				11815.00
14.	Rebate under s	section 87A, if applicable				11815.00
15.	Surcharge, wh	erever applicable				NIL
16.	Health and edu	ucation cess				NIL
17.	Tax payable (1	3+15+16-14)				NIL
18.	Less: Relief ur	nder section 89 (attach details)				NIL
19.		The state of the s				NIL
			Verification			NIL
ava	RAN son of MAH en above is true, silable records.	ENDRA GODARA working in the complete and correct and is base	capacity of DY. COMMANDANT (designed on the books of account, document	nation) do hereby s, TDS statement	certify that the	information d and other
Da	ste	09/10/2024	Signature of person responsible f	or deduction/of	tax	
_	esignation:	DY. COMMANDANT	Full Name: KIRAN	Ville		
-	mp. Ref.	Employee Name	डिप्टो व	HIVEPAN:	Ass	t. Year:
12	2555085	SHESHKIRAN	आहरण एवं वि	तरण विद्विप्रमुख	29924 202	2-2023
- 1			तीसरी बटा आ	र एउनी हीरका	elo	

तीसरी बटा. आर.ए.सी बीकानेर डी.डी.ओ.-101227 यु.आर्न्.डी. नं.-22247





				FOI	33 / 31/	2.16			
					RM NO	10000			
					rule 31(1				
					ART	A	nlovee under	section 192 or	pension/interest incom
Certificate u	nder Section 203 of the Inco	me-tax	Act, 1961	for tax deducted : of specified senior	at source citizen u	on salary paid to an em inder section 194P	proyec unacc		
Certificate No	. URHCBUA							Last updated	
	Name and address of the E	Employe	er/Specifi	ed Bank		Name and addre	ss of the Emp	oloyee/Specifie	d senior citizen
000, SRI BICHHA Rajasthan +(91)151	DENT III RAC BIKANER GANGANAGAR ROAD, WAL INDUSTRIAL AREA, 1 -0002226143 ssociates@gmail.com	, BIKAN	NER - 334	001		SHESHKIRAN PAKKA BHADWA, GOLUWALA, HANUMANGARH - 335802 Rajasthan			
PA	N of the Deductor		TAN	of the Deductor	PA Em citi	N of the ployee/Specified senior zen	Employer	Reference No Pension Payn ployer (If ava	. provided by the nent order no. provided ilable)
	PANNOTREQD		JE	HC01939A		BJHPS2992A		G.	1000000
	CIT (rds)	,	diam in		Assessment Year		Period v	with the Employer
Ne	The Commissioner of w Central Revenue Building, 3020	Income Statue				2023-24		From 01-Apr-2022	To 31-Mar-2023
	Summar	y of am	ount paid	credited and tax d	educted a	t source thereon in resp	ect of the em	ployee	-
Quarte	Receipt Number quarterly state under sub-se Section	ments o ection (3	TDS	Amount paid/c	redited	Amount of tax of (Rs.)	leducted	Amount of t	ax deposited / remitted (Rs.)
Q4	QVIGW	VARG			144906.0	00	22050.00		22050.0
Total (I	Rs.)				144906.0	00	22050.00		22050.0
I. Di	ETAILS OF TAX DEDUCT (The deduc	ED ANI	D DEPOS ovide pay	ITED IN THE CE!	NTRAL (tax deduc	GOVERNMENT ACCO ted and deposited with re	UNT THROU spect to the de	UGH BOOK A	DJUSTMENT
	Tax Deposited in respect	eral.			1	Book Identification No	ımber (BIN)		
Sl. No.	deductee (Rs.)	oi the	Receipt 1	Numbers of Form No. 24G	DDO se	rial number in Form no 24G		ransfer vouche /mm/yyyy)	Status of matching with Form no. 24G
1	13	3000.00		6057627		00694	28	-02-2023	F
2		050.00	- MENNEY S	2061907		00202	31	-03-2023	F
Total (Rs.)		050.00	COLUM	Chicke he	1012		THE PROPERTY OF		AMPER SERVICE
	II. DETAILS OF TAX DED (The deducte	or to pro	vide payn	EPOSITED IN TH	ax deduct	RAL GOVERNMENT A ed and deposited with res	ACCOUNT To pect to the dec	HROUGH CE	IALLAN
Sl. No.	Tax Deposited in respect of deductee	of the				Challan Identification N	lumber (CIN))	
_	(Rs.)		BSR (Code of the Bank Branch	Date or	n which Tax deposited (dd/mm/yyyy)	Challan Seri	al Number S	tatus of matching with OLTAS*
Total (Rs.)				MARKET AND SERVICES	an An	6. 经营销品的	CAS ELLIANE	dishering the second	OULV2*



Verification

1. KIRAN, son / daughter of MAHENDRA GODARA working in the capacity of DY COMMANDANI (designation) do hereby certify that a sum of Rs. 22959.99 [Rs. Inchty Inc Thousand and Fifty Only (in words)] has been deducted and a sum of Rs. 22050.00 [Rs. Inchty Inc Thousand and Fifty Only] has been 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 statements, TDS deposited and other available records.

Place Date	BIKANER 09-Jun-2023	Kiran Example 100 Miles 2003 06 23 1101 36 +0530' (Signature of person responsible for deduction of Tax)
Designation: DY COM	IMANDANT	Full Name: KIRAN

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.

2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details

of tax deducted and deposited for all the quarters of the financial year.

3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.

4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement.



nkohrinassociates@gmail.com

TRACES

TDS Reconciliation Analysis and Correction Enabling System



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. URHCBUA	Last updated on 30-May-2023
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
COMANDENT III RAC BIKANER 000, SRI GANGANAGAR ROAD, BICHHAWAL INDUSTRIAL AREA, BIKANER - 334001 Rajasthan +(91)151-0002226143	SHESHKIRAN PAKKA BHADWA, GOLUWALA, HANUMANGARH - 335802 Rajasthan

PAN of the Deductor	TAN of the De	ductor	PAN of the Employee/Speci	fied senior citizen
PANNOTREQD	JDHC01939	9A	BJHPS2992A	
CIT (TDS)		Assessment Yea	r Period wi	th the Employer
	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 2023-24		From 01-Apr-2022	To 31-Mar-2023

Annexure - I

	No	er opting for taxation u/s 115BAC	Wheth
Rs.	Rs.	Gross Salary	1.
	846552.00	Salary as per provisions contained in section 17(1)	(a)
	0.00	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	(b)
	0.00	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	(c)
846552.0	1807**	Total	(d)
0.0	are the second	Reported total amount of salary received from other employer(s)	(e)
0.0		Less: Allowances to the extent exempt under section 10	2.
	0.00	Travel concession or assistance under section 10(5)	(a)
	0.00	Death-cum-retirement gratuity under section 10(10)	(b)
	0.00	Commuted value of pension under section 10(10A)	(c)
	0.00	Cash equivalent of leave salary encashment under section 10 (10AA)	(c)

Assessment Year: 2023-24

Certific	ate Number: URHCRUA TAN of Employer: JIIIK 97773		
(1)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	52290.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		52290.0
3.	Total amount of salary received from current employer [1(d)-2(h)]		794262.0
4,	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		744262.00
7.	Add: Any other income reported by the employee under as per section 19	22 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-52878.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-52878.00
9.	Gross total income (6+8)		691384.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	374014.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	374014.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

N IN THE R	Deduction in respect of contribution by Employer to pension	f Employee: BJHP82992A	Assessment Year		
0	scheme under section 80CCD (2)		0.00	0.0	
)	Deduction in respect of health insurance premia under section 80D		0.00	0.0	
)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00	0.0	
		Gross Amount	Qualifying Amount	Deductible Amount	
i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.0	
j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.0	
(k)	Amount Deductible under any other provision (s) of Chapter V [Note: Break-up to be filled and signed by employer in the taprovide at the bottom of this form]				
(1)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.0	
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			150000.00	
12.	Total taxable income (9-11)	E.		541384.00	
13	Tax on total income	2077			
14	Rebate under section 87A, if applicable				
15	. Surcharge, wherever applicable	# 13 to 1		0.00	
16	. Health and education cess	5		831.00	
	. Tax payable (13+15+16-14)	21			
17	Less: Relief under section 89 (attach details)	2		0.00	
18					
-				21600.00	
18	. Net tax payable (17-18)				
18	. Net tax payable (17-18) Verification	0. 1100	ount, documents		
18	Verification KIRAN, son/daughter of MAHENDRA GODARA. Working in the capacitify that the information given above is true, complete and correct and is be dother available records.	Kiran	Digitally signed by Kiran Date: 2021.06.23	DS statements,	

2. (f) E Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2				
3.				
4.				
5.				
6.				

Rs.			1
103.	Rs.	Rs.	Rs.

Place	BIKANER	(Signature of person responsible for deduction of tax)	
Date	09-Jun-2023	Full KIRAN	



TRACES

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(n)]

PART A

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

Certificate No. AU	ТММНА	of specified senior	the master	rei section 1741			11-Jun-2024
						Last updated on	11-Jun-2024
Name	and address of the Empl	loyer/Specified Bank	Name and address of the Employee/Specified senior citizen				
000, SRI GANGA BICHHAWAL IN Rajasthan +(91)151-000222	COMANDENT III RAC BIKANER 000, SRI GANGANAGAR ROAD, BICHHAWAL INDUSTRIAL AREA, BIKANER - 334001 Rajasthan +(91)151-0002226143 nkohrinassociates@gmail.com PAN of the Deductor TAN of the Deductor PANNOTREQD JDHC01939A		SHESHKIRAN PAKKA BHADWA, GOLUWALA, HANUMANGARH - 335802 Rajasthan				
PAN of the			Employee/Specified senior Emplo		Employe	loyee Reference No. provided by the loyer/Pension Payment order no. provide e Employer (If available)	
PANNO				ВЛІРЅ2992А			
97.3	CIT (TDS		30 00 -	Assessment Year	9	Period with	the Employer
New Centi	The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005			2024-25		From 01-Apr-2023	To 31-Mar-2024
The stratur Moses	Summary of amount paid/credited and tax dec			source thereon in respec	of the en	ployee	
Quarter(s)	Receipt Numbers of quarterly statemen under sub-section Section 20	of original its of TDS n (3) of Amount paid/ci	A	Amount of tax de		Amount of tax d	eposited / remitted Rs.)

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKSKWNF	217677.00		
Q2	QVNGADLA	227117.00	6000.00	6000.00
Q3	QVPTSOSC		6000.00	6000.00
Total (Rs.)	2. 发现多数是1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	153106.00	4000.00	
I. DETAILS	OF TAX DEDUCTED AND DEPOS	597900.00	16000.00	4000.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

SI. No.	Tax Deposited in respect of the		Book Identification Num	ber (BIN)	
	deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching
1	2000.00	2001924	00405		with Form no. 24G
2	2000.00	5004096	00497	30-04-2023	-
3	2000.00	1008815	00112	31-05-2023	F
4	2000.00		00544	30-06-2023	F
5	2000,00	0026337	00300	31-07-2023	F
7	2000.00	6028604	00290	31-08-2023	F
8	2000.00	1036076	00540	30-09-2023	F
otal (Rs.)	2000.00	2040084	01102	31-10-2023	F
oral (RS.)	16000.00	Total Control of the	01025		F
	II. DETAILS OF TAX DEDUCTED (The deductor to pro	O AND DEPOSITED IN THE	E CENTRAL GOVERNMENT AC	COUNT THE	F

	Tax Deposited in respect of the		Challan Identification	famber (f. 181)	
M. No.		10s))) Code of the Dank Dearch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial finnier	Status of matching with
Total (Hs.)					

Verillention

b. KIRAN, was a daughter of MAHENDIA GODAKA working in the capacity of DY CDMMARDAGE (designation) do hereby excelly that a soon of its, 16659,59 fits Mixteen Thousand Only its words) has been deducted and a sum of its. 16000.00 fits, Bisleen Thousand Only has been deposited to the credit of the Central Covernment. I further certify that the Information given above is true, complete and correct and is based on the books of account, documents, 111% statements, 111% deposited and other available ternids.

Place	IUKANER	Kiran Date 2024 06 15 12 17 06
Date	11-Jun-2024	(Signature of person responsible for deduction of Tex)
Designation: DY	COMMANDANI	Full Names ERIAN

Notes

1 Part It (Amexore) of the certificate in Furm No.16 shall be issued by the employer

2. If an assessee is employed maker one employer during the year, Part'A' of the certificate in Form No.16 issued for the quarter ending on 11st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year

of any definited and deposited for all the quarters of the financial year.

3. If an assessee is employed under more than one employer during the year, each of the employers shall base Part A of the centificate in Point In. 16 pertaining to the period for which such assessee was employed with each of the employers. Part It (Annexone) of the centificate in Point No. 16 may be issued by each of the employers in the last employer at the option of the assessee.

4. To unchar PAN details in Learner Learner and the appropriate the option of the assessee.

4. To update PAN details in Income Lax Department database, apply for PAN change topics? through BSDL or UTITISE

Legend used in Form 16

* Status of matching with OLTAS

Description	College and the High Lord And a reliable described described described and the College and the
Unmatched	Definition Defini
Provisional	Provisional fax credit is effected only for 1103 / ICS Statements filed by Coveriment deductors "P" status will be changed to Physical Cream verification of payment details submitted by Payand Assessed Miles of IAAC.
Final	In case of non-government deductors, psyment details of TD3 / 1CB deposited in bank by deductor have matched with the psyment details mentioned in the TD3 / 1CB statement filed by the deductors. In case of povernment deductors, details of TD3 / 1CB banked in Ouvernment account have been verified by Pay & Accounts Officer (PAC).
	Payment details of 1DS / TCS deposited in bank by deductor have matched with details mentioned in the 1DS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement or
-	Unmatched Provisional Final





nkohrinassociates@gmail.com

TRACES

IDS Reconcilation Analysis and Correction Enabling System



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

Name and address of the Employer/Specified Bank

COMANDENT III RAC BIKANER

000, SRI GANGANAGAR ROAD,

BICHHAWAL INDUSTRIAL AREA, BIKANER - 334001

Rajasthan

+(91)151-0002226143

Last updated on 11-Jun-2024

Name and address of the Employee/Specified senior citizen

SHESHKIRAN
PAKKA BHADWA, GOLUWALA, HANUMANGARH - 335802

Rajasthan

PAN of the Employee/Specified senior citizen PAN of the Deductor TAN of the Deductor ВЈНРЅ2992А PANNOTREQD JDHC01939A Period with the Employer CIT (TDS) Assessment Year From The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur -2024-25 31-Mar-2024 01-Apr-2023 302005

Annexure - I

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)	952004.00	
(p)	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	10.1
(d)	Total		952004.00
(e)	Reported total amount of salary received from other employer(s)	and the state of t	932004.00
2.	Less: Allowances to the extent exempt under section 10		0.00
(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)		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(I)	Other special allowances under section 10(14)	93492.00	
	10(14)	0.00	

Certifica	tte Number: AUTMMHA TAN of Emplayer: JDHC01939A PAN of Emp	Inyee: BJHP82992A Asses	sment Year: 2024-25	
(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(h)	Total amount of any other exemption under section 10	0.00		
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(c)+2(f)+2(h)]$		93492.00	
3.	Total amount of salary received from current employer [1(d)-2(i)]	,	858512.00	
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)	50000.00		
(b)	Entertainment allowance under section 16(ii)	0.00		
(c)	Tax on employment under section 16(iii)	0.00		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00	
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		808512.00	
7	Add: Any other income reported by the employee under as per section 192 (2B)			
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-170115.00		
(b)	Income under the head Other Sources offered for TDS	0.00		
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-170115.00	
9.	Gross total income (6+8)		638397.00	
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount	
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	395157.00	150000.00	
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00	
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00	
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	395157.00	150000.00	
(c)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00	
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	

- I had	Ken Sumber ATSIMILA	1AN of Employer: JBHC01919A	PA	N of Employee	HJHPS2992A	. ^	seessment Year:	1024-25
(h)	peduction in respect of education under section	of interest on loan taken for on 80E	higher			0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH 0.00 0.00		0.00					
(j)	Deduction in respect of to Agnipath Scheme t	of contribution by the Centr under section 80CCH	ral Government			0.00	0.00	
,					Gross Amount	Quali	fying ount	Deductible Amount
(k)	charitable institutions	spect of donations to certain , etc. under section 80G			0.00		0.00	0.0
(1)	Deduction in respect under section 80TTA	of interest on deposits in sav	vings account		0.00	0.00		
(111)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		VI-A table		3			
(n)	Total of amount dedu Chapter VI-A	actible under any other provi	ision(s) of		0.00		0.00	0.0
11.	Aggregate of deducti [10(d)+10(e)+10(f)+	ible amount under Chapter V 10(g)+10(h)+10(i)+10(j)+10	/I-A 0(k)+10(1)+10(n)]					150000.0
12,	Total taxable incon	ne (9-11) ==						488397.0
13.	Tax on total income	and!	1.67-1-10	Pile In				11920.(
14.	Rebate under section 87A, if applicable		11.60	e de la constante de la consta				
15.	Surcharge, wherever applicable			11920.0				
16.	Health and education	1 cess		A 18		1		0.0
17.	Tax payable (13+15-	+16-14)	0 14	1887 A				0.0
18.	Less: Relief under se	ection 89 (attach details)		ki k		-1,60		0.0
19.	Net tax payable (17-	-18)		Er 3				0.00
			Verify					0.00
certif	IRAN, son/daughter of Marghter of Marghter of Marghter of Marghter available records.	MAHENDRA GODARA .Wi iven above is true, complete	orking in the capa and correct and is	city of <u>C</u> based or	DY COMMANDA	NT (De	signation)	do hereby
Place		BIKANER				,	ourients, I	DS statements,
Date		11-Jun-2024		(Signatu	re of person respo	onsible fo	or ded	
121	School Control			Full Name:	KIRAN Kir	310	Digitally signe Date: 2024.06.	d b. Vi.

2. (f) E	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
SI. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount		
1.						
2						
3.						
4.						
5.						
6.						

10(k)	. Break up for 'Amount deductible under any ot	her provision(s) of Chapte	er VIA 'to be filled in the tab	le below
SI. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.	ř.			

Place	BIKANER	(Signature of person responsible for deduction of tax)		
Date	11-Jun-2024	Full KIRAN		