

"FORM NO.16

[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last updated on	
Name and address of the Employer COMANDENT III RAC BIKANER 000, SRI GANGANAGAR ROAD, BICHHAWAL INDUSTRIAL AREA, BIKANER, 334001, RAJASTHAN,		Name, Designation and Address of the Employee SHESHKIRAN	
PAN of the Deductor PANNOTREQD	TAN of the Deductor JDHC01939A	PAN of the Employee BJHPS2992A	Employee Reference No. provided by the Employer (if Available.) 12555085
CIT(TDS)		Assessment Year 2022-2023	Period From 01/04/2021 To 31/03/2022

Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee

Quarter	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.)
Quarter 1	N.A.		NIL	NIL
Quarter 2	N.A.		NIL	NIL
Quarter 3	N.A.		NIL	NIL
Quarter 4	QUXQSHQE		NIL	NIL
Total		686293.00	NIL	NIL

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)

S. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification number (BIN)			
		Receipt numbers of Form No.24G	DDO Sequence Number in Form No. 24G	Date on transfer voucher (dd/mm/yyyy)	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 Identification 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

I KIRAN son of MAHENDRA GODARA working in the capacity of DY. COMMANDANT do hereby certify that a sum of Rs. NIL [Rupees NIL] has been deducted and 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	BIKANER	Signature of person responsible for deduction of tax <i>Kiran</i>
Date	09/10/2024	
Designation:	DY. COMMANDANT	Full Name: KIRAN

डिप्टी कमाण्डेन्ट

आहरण एवं वितरण अधिकारी

तीसरी वटा. आर.ए.सी. बीकानेर

डी.जे.ओ.-101227

यु.आर.डी. नं.-22247

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Form 16 - PART B (Annexure)

Deductor Name	COMANDENT III RAC BIKANER	TAN: JDHC01939A	Period	
Employee Name & Address	SHESHKIRAN	Emp. PAN: BJHPS2992A	01/04/2021	31/03/2022
Employee Ref. No.	12555085	Assessment Year	2022-2023	

Details of Salary paid and any other Income and tax deducted

1.	Gross Salary		686293.00	
(a)	Salary as per provisions contained in sec.17(1)		NIL	
(b)	Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		NIL	
(c)	Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)			686293.00
(d)	Total			NIL
(e)	Reported total amount of salary received from other employer(s)			
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
(a)	Travel concession or assistance under section 10(5)		NIL	
(b)	Death-cum-retirement gratuity under section 10(10)		NIL	
(c)	Commutated 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			NIL
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			686293.00
3.	Total amount of salary received from current employer[1(d)-2(h)]			
4.	Less: Deductions under section 16		50000.00	
(a)	Standard deduction u/s 16(ia)		NIL	
(b)	Entertainment allowance under section 16(ii)		NIL	
(c)	Tax on employment under section 16(iii)			50000.00
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			636293.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]			
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		NIL	
(b)	Income under the head Other Sources offered for TDS		NIL	
8.	Total amount of other income reported by the employee [7(a)+7(b)]			NIL
9.	Gross total income (6+8)			636293.00
10.	Deductions under Chapter VIA			
(a)	Deduction in respect of life Insurance premia, contributions to provident fund etc. under section 80C		301872.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	NIL
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	NIL
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		301872.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	NIL
(f)	Section 80CCD(2)		NIL	NIL
(g)	Deduction in respect of health insurance premia under section 80D		NIL	NIL
(h)	Deduction in respect of interest on loan taken for higher education under		NIL	NIL

section 80E

	Gross Amount	Qualifying Amount	Deductible Amount
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	NIL	NIL	NIL
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	NIL	NIL	NIL
(k) Amount deductible under any provisioning of chapter VI-A			
(l) Total of Amount deductible under any other provision(s) of Chapter VI-A	NIL	NIL	NIL
11. Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			150000.00
12. Total taxable income (9-11)			486293.00
13. Tax on total income			11815.00
14. Rebate under section 87A, if applicable			11815.00
15. Surcharge, wherever applicable			NIL
16. Health and education cess			NIL
17. Tax payable (13+15+16-14)			NIL
18. Less: Relief under section 89 (attach details)			NIL
19. Net tax payable (17-18)			NIL

Verification

I KIRAN son of MAHENDRA GODARA working in the capacity of DY. COMMANDANT (designation) do hereby 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	BIKANER	
Date	09/10/2024	Signature of person responsible for deduction of tax
Designation:	DY. COMMANDANT	Full Name: KIRAN
Emp. Ref.	Employee Name	PAN:
12555085	SHESHKIRAN	BJHP52992A
		Asst. Year:
		2022-2023

डिप्टी कमाण्डंट
 आहरण एवं वितरण अधिकारी
 तीसरी बटा. आर.ए.सी. बिकानेर
 डी.डी.ओ.-101227
 सु.आर.डी. नं.-22247

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**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

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

[See rule 31(1)(a)]

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 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 nkohrinassociates@gmail.com			SHESHKIRAN PAKKA BHADWA, GOLUWALA, HANUMANGARH - 335802 Rajasthan		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
PANNOTREQD	JDHC01939A	BJHPS2992A			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2023-24	From 01-Apr-2022	To 31-Mar-2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
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.)	
Q4	QVIGWARG	144906.00	22050.00	22050.00	
Total (Rs.)		144906.00	22050.00	22050.00	
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)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	13000.00	6057627	00694	28-02-2023	F
2	9050.00	2061907	00202	31-03-2023	F
Total (Rs.)	22050.00				
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)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification 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 (Rs.)					

Certificate Number: URICBUA

TAN of Employer: JDHC01939A

PAN of Employee: BJHPS2992A

Assessment Year: 2023-24



Verification

I, KIRAN, son / daughter of MAHENDRA GODARA working in the capacity of DY_COMMANDANT (designation) do hereby certify that a sum of Rs. 22050.00 [Rs. Twenty Two Thousand and Fifty Only (in words)] has been deducted and a sum of Rs. 22050.00 [Rs. Twenty Two 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	BIKANER	Kiran <small>Digitally signed by Kiran Date: 2023.06.23 11:01:36 +05'30'</small> (Signature of person responsible for deduction of Tax)
Date	09-Jun-2023	
Designation: DY COMMANDANT	Full Name: KIRAN	

Notes:

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

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 nkohrinassociates@gmail.com		SHESHKIRAN PAKKA BHADWA, GOLUWALA, HANUMANGARH - 335802 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	JDHC01939A	BJHPS2992A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		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.		Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	846552.00	
(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		846552.00
(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)	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)]		52290.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		794262.00
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]		744262.00
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	-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

(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
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00

		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	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	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]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
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)			541384.00
13.	Tax on total income			20777.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			831.00
17.	Tax payable (13+15+16-14)			21608.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			21608.00

Verification

I, KIRAN, son/daughter of MAHENDRA GODARA. Working in the capacity of DY COMMANDANT (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	BIKANER	Kiran <small>Digitally signed by Kiran Date: 2023.06.23 11:01:53 +0530</small>
Date	09-Jun-2023	
		(Signature of person responsible for deduction of tax)
		Full Name: KIRAN

Certificate Number: URHCBUA

TAN of Employer: JDHC01939A

PAN of Employee: BJHP61992A

Assessment Year: 2023-24

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

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.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

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

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

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

[See rule 31(1)(a)]

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 of specified senior citizen under section 194P

Certificate No. AUTMMHA		Last updated on 11-Jun-2024	
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 nkohrinassociates@gmail.com		SHESHIKIRAN PAKKA BHADWA, GOLUWALA, HANUMANGARHI - 335802 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
PANNOTREQD	JDHC01939A	BJHIPS2992A	
CIT (TDS)		Assessment Year	Period with the Employer
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

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

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	QVSKWNF	217677.00		
Q2	QVNGADLA	227117.00	6000.00	6000.00
Q3	QVPTSOSC	153106.00	6000.00	6000.00
Total (Rs.)		597900.00	16000.00	16000.00

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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	2000.00	2001924	00497		
2	2000.00	5004096	00112	30-04-2023	F
3	2000.00	1008815	00544	31-05-2023	F
4	2000.00	2018608	00300	30-06-2023	F
5	2000.00	0026337	00290	31-07-2023	F
6	2000.00	6028604	00540	31-08-2023	F
7	2000.00	1036076	01102	30-09-2023	F
8	2000.00	2040084	01025	31-10-2023	F
Total (Rs.)	16000.00			30-11-2023	F

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)

Sl. No.	Tax Deposited in respect of the deductor (Rs.)	Challan Identification Number (CIN)			
		BRFI Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with 'GILAS'
Total (Rs.)					

Verification

I, **KIRAN**, son / daughter of **MAHENDRA GODARA** working in the capacity of **DY COMMANDANT** (designation) do hereby certify that a sum of **Rs. 16000.00** [Rs. Sixteen Thousand Only (in words)] has been deducted and a sum of **Rs. 16000.00** [Rs. Sixteen Thousand 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	BIKANER	Kiran <i>(Signature of person responsible for deduction of Tax)</i>	Digitally signed by Kiran Date: 2024.06.15 12:12:06 +05'30'
Date	11-Jun-2024		
Designation: DY COMMANDANT		Full Name: KIRAN	

Notes:

- Part B (Annexure) of the certificate in Form No. 16 shall be issued by the employer.
- 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.
- 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.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through ITRDL or ITRDS.

Legend used in Form 16

*** Status of matching with GILAS**

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).
O	Overlooked	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.

**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. AUTMMHA		Last updated on 11-Jun-2024	
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 nkohrinassociates@gmail.com		SHESHKIRAN PAKKA BHADWA, GOLUWALA, HANUMANGARH - 335802 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	JDHC01939A	BJHPS2992A	
CIT (TDS)		Assessment Year	Period with the Employer
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

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)	952004.00	
(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		952004.00
(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)	Commutated 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)	93492.00	
(f)	Other special allowances under section 10(14)	0.00	

(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(e)+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
(e)	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

(b)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	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 contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	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]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			488397.00
13.	Tax on total income			11920.00
14.	Rebate under section 87A, if applicable			11920.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00

Verification

I, KIRAN, son/daughter of MAHENDRA GODARA. Working in the capacity of DY COMMANDANT (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	BIKANER	(Signature of person responsible for deduction of tax)	
Date	11-Jun-2024	Full Name:	KIRAN Kiran
			Digitally signed by Kiran Date: 2024.06.15 12:17:50 +05'30'

Certificate Number: AUTMMIA

TAN of Employer: JDBCD1939A

PAN of Employee: BJHPS2992A

Assessment Year: 2024-25

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

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.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

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