

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>KESHAV SINGH GURJAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BEZPG6176H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255624</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUAEB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		KESHAV SINGH GURJAR SAHIBA COLONY, SAHIBA BAGIA, TIGHRA ROAD, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BEZPG6176H	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	382526.00	
(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		382526.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		380486.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		327986.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>327986.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	37060.00	37060.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	39460.00	
12.	<b>Total taxable income (9-11)</b>	<b>288526.00</b>	
13.	Tax on total income	1927.00	
14.	Rebate under section 87A, if applicable	1927.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMPUA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			DEM SINGH PUN SHIV MANDIR TANKIES KE PA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BFBPP6953E	1255752000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	820866.00	29816.00	29816.00	
<b>Total (Rs.)</b>		<b>820866.00</b>	<b>29816.00</b>	<b>29816.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	29816.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>29816.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 29816.00 [Rs. Twenty Nine Thousand Eight Hundred and Sixteen Only (in words)] has been deducted and a sum of Rs. 29816.00 [Rs. Twenty Nine Thousand Eight Hundred and Sixteen 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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**

<b>Certificate No.</b> RXUMPUA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEM SINGH PUN SHIV MANDIR TANKIES KE PA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BFBPP6953E	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	820866.00	
(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		820866.00
(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	37520.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		37520.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		783346.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		730846.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>730846.00</b>
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	194400.00	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)	194400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>580846.00</b>	
13.	Tax on total income	28670.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1147.00	
17.	Tax payable (13+15+16-14)	29817.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>29817.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	37520	37520	37520	37520
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>BHUPENDRA SINGH RAWAT</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BFDPR8766R</b>	Employee Reference No. Provided by the Employer (if available) <b>1255689</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUALB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BHUPENDRA SINGH RAWAT WARD NO 12, GRAM GIRVARI, POHARI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BFDPR8766R	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	428852.00	
(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		428852.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		428852.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		376352.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>376352.00</b>
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	44062.00	44062.00
(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)	44062.00	44062.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	44062.00	
12.	<b>Total taxable income (9-11)</b>	<b>332290.00</b>	
13.	Tax on total income	4115.00	
14.	Rebate under section 87A, if applicable	4115.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee NARENDRA RAM BHAGAT		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee BFIPB3746J	Employee Reference No. Provided by the Employer (if available) 1255578	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:BhopalPin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/202231/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUADB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NARENDRA RAM BHAGAT TOLY NO 07, 8TH BN SAF, CHHINDWARA - 480001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BFIPB3746J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	622438.00	
(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		622438.00
(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	20454.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		20454.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		601984.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		549484.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>549484.00</b>
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	186991.00	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)	186991.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>399484.00</b>	
13.	Tax on total income	7474.00	
14.	Rebate under section 87A, if applicable	7474.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	20454	20454	20454	20454
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee SURENDRA KUMAR CHOURASIYA		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee BFKPC2596F	Employee Reference No. Provided by the Employer (if available) 1255716	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:Bhopal Pin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5.
- 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.
6.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUAOB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SURENDRA KUMAR CHOURASIYA SAMUDAN, AKABAI BADI, DABRA SHIVPURI, GWALIOR - 475110 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BFKPC2596F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	490270.00	
(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		490270.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		488974.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		436474.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>436474.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	47793.00	47793.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	50193.00	
12.	<b>Total taxable income (9-11)</b>	<b>386281.00</b>	
13.	Tax on total income	6814.00	
14.	Rebate under section 87A, if applicable	6814.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAJEEV GOSHWAMI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BFLPG4657N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255574</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUAQB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJEEV GOSHWAMI POLICE LINE, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BFLPG4657N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	508399.00	
(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		508399.00
(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	10346.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		10346.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		498053.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		445553.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>445553.00</b>
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	52048.00	52048.00
(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)	52048.00	52048.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	52048.00	
12.	<b>Total taxable income (9-11)</b>	<b>393505.00</b>	
13.	Tax on total income	7176.00	
14.	Rebate under section 87A, if applicable	7176.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	10346	10346	10346	10346
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>HAFIZ KHAN</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BFPPK6826P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255800</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUAWB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		HAFIZ KHAN BHATYARA MOHALLA, PURANI SHIVPURI, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BFPPK6826P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	689239.00	
(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		689239.00
(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	9810.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		9810.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		679429.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		626929.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>626929.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>476929.00</b>	
13.	Tax on total income	11347.00	
14.	Rebate under section 87A, if applicable	11347.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	9810	9810	9810	9810
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMBPA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			MAHESH KUMAR 18 TH BN SAF CAMP, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BFQPK9340K	1255416000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	732321.00	24624.00	24624.00	
<b>Total (Rs.)</b>		<b>732321.00</b>	<b>24624.00</b>	<b>24624.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	24624.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>24624.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 24624.00 [Rs. Twenty Four Thousand Six Hundred and Twenty Four Only (in words)] has been deducted and a sum of Rs. 24624.00 [Rs. Twenty Four Thousand Six Hundred and Twenty Four 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> RXUMBPA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MAHESH KUMAR 18 TH BN SAF CAMP, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BFQPK9340K	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	732321.00	
(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		732321.00
(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	1538.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1538.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		730783.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		678283.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>678283.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>555883.00</b>	
13.	Tax on total income	23676.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	947.00	
17.	Tax payable (13+15+16-14)	24623.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>24623.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1538	1538	1538	1538
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>SITARAM TC-44</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BGKPP5553N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255879</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUAYB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SITA RAM PATEL WARD NO-10 C/O DR G P SAH, BEHIND DR KAUSHIK BUILDIN, COLONY, SHAHDOL - 484001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BGKPP5553N	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	369911.00	
(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		369911.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		369911.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		317411.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>317411.00</b>
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	37901.00	37901.00
(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)	37901.00	37901.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37901.00	
12.	<b>Total taxable income (9-11)</b>	<b>279510.00</b>	
13.	Tax on total income	1476.00	
14.	Rebate under section 87A, if applicable	1476.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAMNIWAS TC-627</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BGNPR3726A</b>	Employee Reference No. Provided by the Employer (if available) <b>1255877</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUATB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMNIWAS C/O MAHESH SHARMA, NARENDRA NAGAR, CHHATRI ROAD, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BGNPR3726A	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	368129.00	
(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		368129.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		368129.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		315629.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>315629.00</b>
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	38074.00	38074.00
(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)	38074.00	38074.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38074.00	
12.	<b>Total taxable income (9-11)</b>	<b>277555.00</b>	
13.	Tax on total income	1378.00	
14.	Rebate under section 87A, if applicable	1378.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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**

<b>Certificate No.</b> RXUMHQA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			MAHIPAL SINGH 18 BN SAF, CHANDANPURI, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BGPPS5932P	1255263000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	869967.00	47558.00	47558.00	
<b>Total (Rs.)</b>		<b>869967.00</b>	<b>47558.00</b>	<b>47558.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	47558.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>47558.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

**Verification**

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 47558.00 [Rs. Fourty Seven Thousand Five Hundred and Fifty Eight Only (in words)] has been deducted and a sum of Rs. 47558.00 [Rs. Fourty Seven Thousand Five Hundred and Fifty Eight 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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**

<b>Certificate No.</b> RXUMHQA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MAHIPAL SINGH 18 BN SAF, CHANDANPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BGPPS5932P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	869967.00	
(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		869967.00
(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	1320.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1320.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		868647.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		816147.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>816147.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>666147.00</b>	
13.	Tax on total income	45730.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1829.00	
17.	Tax payable (13+15+16-14)	47559.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>47559.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1320	1320	1320	1320
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>GAURAV BHARGAV</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BHJPB1010J</b>	Employee Reference No. Provided by the Employer (if available) <b>12557</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUAXB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		GAURAV BHARGAV 508 NFL DOWN SHIP, VIJAYPUR, RAGHOUGARH, GUNA - 473111 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BHJPB1010J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	375226.00	
(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		375226.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		375226.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		322726.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>322726.00</b>
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	38701.00	38701.00
(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)	38701.00	38701.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38701.00	
12.	<b>Total taxable income (9-11)</b>	<b>284025.00</b>	
13.	Tax on total income	1702.00	
14.	Rebate under section 87A, if applicable	1702.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMCXA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEVENDRA SINGH NEGI 18 BATALIAN SAF, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
PANNOTREQD	BPLT01188F	BHJPS7267Q	1255287000
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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	QVIXMTEF	767526.00	26059.00	26059.00
<b>Total (Rs.)</b>		<b>767526.00</b>	<b>26059.00</b>	<b>26059.00</b>

**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	26059.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>26059.00</b>				

**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*
<b>Total (Rs.)</b>					

**Verification**

I, **SANGH PRIYA SAMRAT**, son / daughter of **MATHRA SATYARTHI** working in the capacity of **ASSISTANT COMMANDANT** (designation) do hereby certify that a sum of Rs. 26059.00 [Rs. Twenty Six Thousand and Fifty Nine Only (in words)] has been deducted and a sum of Rs. 26059.00 [Rs. Twenty Six Thousand and Fifty Nine 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name:SANGH PRIYA SAMRAT

**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)
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**

<b>Certificate No.</b> RXUMCXA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEVENDRA SINGH NEGI 18 BATALIAN SAF, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BHJPS7267Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	767526.00	
(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		767526.00
(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	2240.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2240.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		765286.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		712786.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>712786.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>562786.00</b>	
13.	Tax on total income	25058.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1002.00	
17.	Tax payable (13+15+16-14)	26060.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>26060.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2240	2240	2240	2240
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAVI SHANKAR PATEL</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BHOPP9227N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255333</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUAZB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAVI SHANKAR PATEL C-SOMEWAYE, RAJBHAWAN, BHOPAL - 462003 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BHOPP9227N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	584742.00	
(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		584742.00
(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	5076.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5076.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		579666.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		527166.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>527166.00</b>
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	134400.00	134400.00
(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)	134400.00	134400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	134400.00	
12.	<b>Total taxable income (9-11)</b>	<b>392766.00</b>	
13.	Tax on total income	7139.00	
14.	Rebate under section 87A, if applicable	7139.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5076	5076	5076	5076
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SIKANDAR JATAV</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BHPPJ1907C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255223</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURFB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SIKANDAR JATAV S/O PREM NARAYAN, UDGANVA, DATIA - 475661 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BHPPJ1907C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	370863.00	
(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		370863.00
(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	5076.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5076.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		365787.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		313287.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>313287.00</b>
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	38298.00	38298.00
(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)	38298.00	38298.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38298.00	
12.	<b>Total taxable income (9-11)</b>	<b>274989.00</b>	
13.	Tax on total income	1250.00	
14.	Rebate under section 87A, if applicable	1250.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5076	5076	5076	5076
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHIV CHARAN KOL</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BHQP2524M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255527</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUURSB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHIV CHARAN KOL 18TH BN SAF, D COMPANY, CHANDAMPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BHQPK2524M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	576282.00	
(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		576282.00
(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	2270.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2270.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		574012.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		521512.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>521512.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	56429.00	50000.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	52400.00	
12.	<b>Total taxable income (9-11)</b>	<b>469112.00</b>	
13.	Tax on total income	10956.00	
14.	Rebate under section 87A, if applicable	10956.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2270	2270	2270	2270
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>SUNIL KINDO</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BHQP2540D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255462</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURAB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SUNIL KINDO 18TH BN MP SAF, CHANDANPURA, D-COMPANY, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BHQPK2540D	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	558423.00	
(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		558423.00
(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	2270.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2270.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		556153.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		503653.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>503653.00</b>
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	118400.00	118400.00
(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)	118400.00	118400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	118400.00	
12.	<b>Total taxable income (9-11)</b>	<b>385253.00</b>	
13.	Tax on total income	6763.00	
14.	Rebate under section 87A, if applicable	6763.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2270	2270	2270	2270
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>AMRIT KUMAR KERKETTA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BHTPK6460K</b>	Employee Reference No. Provided by the Employer (if available) <b>1255363</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURUB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		AMRIT KUMAR KERKETTA 15, CHADARPURA, KATHAMIL SHIVPURI, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BHTPK6460K	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	641140.00	
(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		641140.00
(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	1640.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1640.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		639500.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		587000.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>587000.00</b>
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	173181.00	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)	173181.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>437000.00</b>	
13.	Tax on total income	9350.00	
14.	Rebate under section 87A, if applicable	9350.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1640	1640	1640	1640
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>VIJAY KUMAR BOUDDH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BHWPB2593R</b>	Employee Reference No. Provided by the Employer (if available) <b>1255396</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURVB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VIJAY KUMAR BOUDDH S/O BALRAM BOUDDH, WARD NO 39, THAKURPURA, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BHWPB2593R	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	585714.00	
(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		585714.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		585714.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		533214.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>533214.00</b>
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	68400.00	68400.00
(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)	68400.00	68400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	68400.00	
12.	<b>Total taxable income (9-11)</b>	<b>464814.00</b>	
13.	Tax on total income	10741.00	
14.	Rebate under section 87A, if applicable	10741.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ANURAG VERMA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BIBPV8803Q</b>	Employee Reference No. Provided by the Employer (if available) <b>125585</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUURMB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ANURAG VERMA S/O ASHOK KUMAR VERMA, BONA BITTO MOBILE, TEKANPUR, DABRA, GWALIOR - 475005 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BIBPV8803Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	362659.00	
(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		362659.00
(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	2054.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2054.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360605.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308105.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308105.00</b>
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	37476.00	37476.00
(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)	37476.00	37476.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270629.00</b>	
13.	Tax on total income	1032.00	
14.	Rebate under section 87A, if applicable	1032.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2054	2054	2054	2054
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>JITENDRA BABU MARAIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BIYPM0381B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255517</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURGB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		JITENDRA BABU MARAIYA WARD-14, HNO-455, TILA ROAD SAGARTAL, PIPAI KARERA, SHIVPURI - 473660 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BIYPM0381B	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	477057.00	
(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		477057.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		475017.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		422517.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>422517.00</b>
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	48919.00	48919.00
(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)	48919.00	48919.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	48919.00	
12.	<b>Total taxable income (9-11)</b>	<b>373598.00</b>	
13.	Tax on total income	6180.00	
14.	Rebate under section 87A, if applicable	6180.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SAURABH TIWARI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BJDPT4527L</b>	Employee Reference No. Provided by the Employer (if available) <b>125568</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURNB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SAURABH TIWARI S/O PRADEEP TIWARI, BAJUNAGAR, BAI SOLIGHT, BHARTHANA, ETAWAH - 206126 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJDPT4527L	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	361855.00	
(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		361855.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360559.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308059.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308059.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35076.00	35076.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270583.00</b>	
13.	Tax on total income	1029.00	
14.	Rebate under section 87A, if applicable	1029.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RABINDRA SINGH GURJAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BJHPG1364A</b>	Employee Reference No. Provided by the Employer (if available) <b>1255355</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURJB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RABINDRA SINGH GURJAR VIVEK COMPUTER, SUJANPURA, MEHGAON, BHIND - 477557 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJHPG1364A	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	423636.00	
(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		423636.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		422340.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		369840.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>369840.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	41317.00	41317.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43717.00	
12.	<b>Total taxable income (9-11)</b>	<b>326123.00</b>	
13.	Tax on total income	3806.00	
14.	Rebate under section 87A, if applicable	3806.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMCKA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			SHYAMPAL SINGH RATHOUR 18TH BNSAFACOTY THANAKOT, WALI, BHOPAL - 462001 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BJJPR6207D	1255271000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	873575.00	48205.00	48205.00	
<b>Total (Rs.)</b>		<b>873575.00</b>	<b>48205.00</b>	<b>48205.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	48205.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>48205.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 48205.00 [Rs. Fourty Eight Thousand Two Hundred and Five Only (in words)] has been deducted and a sum of Rs. 48205.00 [Rs. Fourty Eight Thousand Two Hundred and Five 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> RXUMCKA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHYAMPAL SINGH RATHOUR 18TH BNSAFACOFY THANAKOT, WALI, BHOPAL - 462001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJJPR6207D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	873575.00	
(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		873575.00
(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	1820.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1820.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		871755.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		819255.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>819255.00</b>
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	158400.00	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)	158400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>669255.00</b>	
13.	Tax on total income	46352.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1854.00	
17.	Tax payable (13+15+16-14)	48206.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>48206.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1820	1820	1820	1820
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMPGA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			FELI RAM HOUSE NO 18, POLICE LINE, BADI MASJID KENT, GUNA, GUNA - 473001 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BJJPR6745Q	1255370000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	807261.00	34395.00	34395.00	
<b>Total (Rs.)</b>		<b>807261.00</b>	<b>34395.00</b>	<b>34395.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	34395.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>34395.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

**Verification**

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 34395.00 [Rs. Thirty Four Thousand Three Hundred and Ninety Five Only (in words)] has been deducted and a sum of Rs. 34395.00 [Rs. Thirty Four Thousand Three Hundred and Ninety Five 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

**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)
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**

<b>Certificate No.</b> RXUMPGA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		FELI RAM HOUSE NO 18, POLICE LINE, BADI MASJID KENT, GUNA, GUNA - 473001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJJPR6745Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	807261.00	
(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		807261.00
(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	1900.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1900.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		805361.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		752861.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>752861.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>602861.00</b>	
13.	Tax on total income	33072.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1323.00	
17.	Tax payable (13+15+16-14)	34395.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>34395.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1900	1900	1900	1900
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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. RXUMHAA		Last updated on 19-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PRADEEP KHAWASH SOURANI CHIYA KAMAN, SOURANI BASTI MIRIK, SOURANI BAZAR DARJEELING - 734227 West Bengal	
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	BPLT01188F	BJKPK7474E	1255273000
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

**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	QVIXMTEF	722352.00	17604.00	17604.00
<b>Total (Rs.)</b>		<b>722352.00</b>	<b>17604.00</b>	<b>17604.00</b>

**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	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	16854.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>16854.00</b>				

**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*
1	750.00	0002271	14-04-2023	22375	F
<b>Total (Rs.)</b>	<b>750.00</b>				

**Verification**

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 17604.00 [Rs. Seventeen Thousand Six Hundred and Four Only (in words)] has been deducted and a sum of Rs. 17604.00 [Rs. Seventeen Thousand Six Hundred and Four 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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**

<b>Certificate No.</b> RXUMHAA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PRADEEP KHAWASH SOURENI CHIYA KAMAN, SOURENI BASTI MIRIK, SOURENI BAZAR DARJEELING - 734227 West Bengal	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJKPK7474E	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	722352.00	
(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		722352.00
(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	1320.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1320.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		721032.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		668532.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>668532.00</b>
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	146400.00	146400.00
(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)	146400.00	146400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	146400.00	
12.	<b>Total taxable income (9-11)</b>	<b>522132.00</b>	
13.	Tax on total income	16926.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	677.00	
17.	Tax payable (13+15+16-14)	17603.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>17603.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1320	1320	1320	1320
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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. RXUMBZA		Last updated on 19-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NATHU RAM C/O TIJOLE PRASED, WARD NO 25, AMBEDKAR NAGAR, BHIND - 477001 Madhya Pradesh	
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	BPLT01188F	BJLPR4356K	1255316000
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

**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	QVIXMTEF	992154.00	72907.00	72907.00
<b>Total (Rs.)</b>		<b>992154.00</b>	<b>72907.00</b>	<b>72907.00</b>

**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	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	50000.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>50000.00</b>				

**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*
1	22907.00	0013283	29-03-2023	16134	F
<b>Total (Rs.)</b>	<b>22907.00</b>				

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 72907.00 [Rs. Seventy Two Thousand Nine Hundred and Seven Only (in words)] has been deducted and a sum of Rs. 72907.00 [Rs. Seventy Two Thousand Nine Hundred and Seven 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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**

<b>Certificate No.</b> RXUMBZA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NATHU RAM C/O TIJOLE PRASED, WARD NO 25, AMBEDKAR NAGAR, BHIND - 477001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJLPR4356K	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	992154.00	
(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		992154.00
(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	1640.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1640.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		990514.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		938014.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>938014.00</b>
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	231982.00	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)	231982.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>788014.00</b>	
13.	Tax on total income	70102.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	2804.00	
17.	Tax payable (13+15+16-14)	72906.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>72906.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1640	1640	1640	1640
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>HARISH CHANDRA RAJAK</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BJLPR4611P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255386</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUURIB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		HARISH CHANDRA RAJAK 18BN MPSAF CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJLPR4611P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	644184.00	
(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		644184.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		644184.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		591684.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>591684.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>441684.00</b>	
13.	Tax on total income	9584.00	
14.	Rebate under section 87A, if applicable	9584.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAMBHAJAN SINGH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BJLPR5171G</b>	Employee Reference No. Provided by the Employer (if available) <b>1255334</b>
CIT (TDS)		Assessment year	Period with the Employer
Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal		2023-2024	From
City:Bhopal Pin Code:462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURKB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMBHAJAN SINGH 0, GRAM BILLARA, SIRSOD POST, SIRSOD, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJLPR5171G	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	638016.00	
(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		638016.00
(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	1560.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1560.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		636456.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		583956.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>583956.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>433956.00</b>	
13.	Tax on total income	9198.00	
14.	Rebate under section 87A, if applicable	9198.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1560	1560	1560	1560
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>CHANDRAPAL RAWAT</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BJNPR6098G</b>	Employee Reference No. Provided by the Employer (if available) <b>1255464</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURPB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		CHANDRAPAL RAWAT 18, TH BN MPSAF, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJNPR6098G	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	524638.00	
(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		524638.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		524638.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		472138.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>472138.00</b>
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	53638.00	53638.00
(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)	53638.00	53638.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	53638.00	
12.	<b>Total taxable income (9-11)</b>	<b>418500.00</b>	
13.	Tax on total income	8425.00	
14.	Rebate under section 87A, if applicable	8425.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHRI RAM</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BJWPR6396C</b>	Employee Reference No. Provided by the Employer (if available) <b>12558</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURBB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHRI RAM SHEEL SHARMA KE PASS, ANAND NAGAR, BAHODAPUR, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJWPR6396C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	375226.00	
(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		375226.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		375226.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		322726.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>322726.00</b>
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	38701.00	38701.00
(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)	38701.00	38701.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38701.00	
12.	<b>Total taxable income (9-11)</b>	<b>284025.00</b>	
13.	Tax on total income	1702.00	
14.	Rebate under section 87A, if applicable	1702.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

[See rule 31(1)(a)]

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

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUURHB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BALVEER SINGH RAWAT VILLAGE PHOOLPUR, TEHSIL NARWAR - 473880 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BJZPR9622Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	518553.00	
(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		518553.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		516543.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		464043.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>464043.00</b>
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	53060.00	53060.00
(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)	53060.00	53060.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	53060.00	
12.	<b>Total taxable income (9-11)</b>	<b>410983.00</b>	
13.	Tax on total income	8049.00	
14.	Rebate under section 87A, if applicable	8049.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>GAURAV</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BKAPG1896B</b>	Employee Reference No. Provided by the Employer (if available) <b>125598</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURCB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		GAURAV VILL POST KHERI KARMU, KHERI KARMU, SHAMLI, SHAMLI - 247776 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BKAPG1896B	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	372739.00	
(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		372739.00
(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	4116.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4116.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		368623.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		316123.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>316123.00</b>
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	38484.00	38484.00
(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)	38484.00	38484.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38484.00	
12.	<b>Total taxable income (9-11)</b>	<b>277639.00</b>	
13.	Tax on total income	1382.00	
14.	Rebate under section 87A, if applicable	1382.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4116	4116	4116	4116
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DEEPAK AHIRWAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BKDPA1679P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255633</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUREB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEEPAK AHIRWAR WARD NO 24 GALI NO 04, GAUD BABA KI CHOK, SHRI RAM COLONY, GUNA, GUNA - 473001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BKDPA1679P	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	295914.00	
(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		295914.00
(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	43220.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		43220.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		252694.00
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)	1750.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51750.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		200944.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>200944.00</b>
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	30427.00	30427.00
(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)	30427.00	30427.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	30427.00	
12.	<b>Total taxable income (9-11)</b>	<b>170517.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	43220	43220	43220	43220
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DIVYA BHATNAGAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BKNPB5207Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255643</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURLB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DIVYA BHATNAGAR WARD NO 21, BAD LOHARPURA, PURANI SHIVPURI, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BKNPB5207Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	761179.00	
(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		761179.00
(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	2350.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2350.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		758829.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		706329.00
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	-149225.00	
(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)]		-149225.00
9.	<b>Gross total income (6+8)</b>		<b>557104.00</b>
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	99755.00	99755.00
(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)	99755.00	99755.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	99755.00	
12.	<b>Total taxable income (9-11)</b>	<b>457349.00</b>	
13.	Tax on total income	10368.00	
14.	Rebate under section 87A, if applicable	10368.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2350	2350	2350	2350
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee VINEET SINGH GURJAR		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee BKPPG6038Q	Employee Reference No. Provided by the Employer (if available) 125525	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:BhopalPin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/202231/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUURQB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VINEET SINGH GURJAR NEAR TURARI NEAR RAILWAY, COLONY SPRING KARKHANA, SINTHOLI, GWALIOR - 474009 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BKPPG6038Q	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	375226.00	
(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		375226.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		375226.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		322726.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>322726.00</b>
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	38701.00	38701.00
(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)	38701.00	38701.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38701.00	
12.	<b>Total taxable income (9-11)</b>	<b>284025.00</b>	
13.	Tax on total income	1702.00	
14.	Rebate under section 87A, if applicable	1702.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ANOOPJI GURJAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BKSPG2469N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255564</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURWB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ANOOPJI GURJAR C/O RADHESHYAM GURJAR, IKARA, DATIA - 475671 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BKSPG2469N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	426456.00	
(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		426456.00
(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	4116.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4116.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		422340.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		369840.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>369840.00</b>
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	43854.00	43854.00
(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)	43854.00	43854.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43854.00	
12.	<b>Total taxable income (9-11)</b>	<b>325986.00</b>	
13.	Tax on total income	3800.00	
14.	Rebate under section 87A, if applicable	3800.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4116	4116	4116	4116
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>NEERAJ KUMAR RAJAK</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BKSPR0185C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255591</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURYB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NEERAJ KUMAR RAJAK 18TH BN SAF CHANDANPURA, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BKSPR0185C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	510355.00	
(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		510355.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		510355.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		457855.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>457855.00</b>
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	52212.00	52212.00
(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)	52212.00	52212.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	52212.00	
12.	<b>Total taxable income (9-11)</b>	<b>405643.00</b>	
13.	Tax on total income	7782.00	
14.	Rebate under section 87A, if applicable	7782.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



## PART A

Certificate No.		Last Updated On		
Name and address of employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHISHUPAL DHAKAR</b>		
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLBPD0699D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255553</b>	
CIT (TDS)  Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal  City:BhopalPin Code:462011		Assessment year	Period with the Employer	
		2023-2024	From	To
			01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

S.No.	Tax Deposited in respect of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

S.No.	Tax Deposited in respect on of the employee (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
1					
Total	0				

<p>I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.</p>		
Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURTB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHISHUPAL DHAKAR 25TH BN SAF, BHADBHADA ROAD, BHOPAL - 462003 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLBPD0699D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	501097.00	
(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		501097.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		499057.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		446557.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>446557.00</b>
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	50772.00	50772.00
(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)	50772.00	50772.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	50772.00	
12.	<b>Total taxable income (9-11)</b>	<b>395785.00</b>	
13.	Tax on total income	7290.00	
14.	Rebate under section 87A, if applicable	7290.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>JITENDRA DIWAN</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLIPD8404M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255640</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUURXB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		JITENDRA DIWAN WARD NO 1, THAKURPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLIPD8404M	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	427456.00	
(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		427456.00
(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	2060.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2060.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		425396.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		372896.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>372896.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	41454.00	41454.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43854.00	
12.	<b>Total taxable income (9-11)</b>	<b>329042.00</b>	
13.	Tax on total income	3952.00	
14.	Rebate under section 87A, if applicable	3952.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2060	2060	2060	2060
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

[See rule 31(1)(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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>CHANDRABHAN DANGI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLJPD7740P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255604</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year  2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

(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 employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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

S.No.	Tax Deposited in respect on of the employee (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
1					
Total	0				

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	<b>SHIVPURI</b>	
Date	<b>02/06/2023</b>	Signature of the person responsible for deduction of tax
Designation	<b>Assistant Commandant</b>	Full Name:SANGH PRIYA SAMRAT

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUURZB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		CHANDRABHAN DANGI GRAM PACHAWLA, POST SAJAI, THANA RANNOD, TEHSIL KOLARAS, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLJPD7740P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	479709.00	
(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		479709.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		479709.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		427209.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>427209.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	46753.00	46753.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	49153.00	
12.	<b>Total taxable income (9-11)</b>	<b>378056.00</b>	
13.	Tax on total income	6403.00	
14.	Rebate under section 87A, if applicable	6403.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SUBHASH DHAKAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLLPD3386B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255478</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUFB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SUBHASH DHAKAR ENCHOLI, SEMAI, KAILARAS, MORENA - 476224 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLLPD3386B	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	426456.00	
(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		426456.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		425160.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		372660.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>372660.00</b>
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	43854.00	43854.00
(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)	43854.00	43854.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43854.00	
12.	<b>Total taxable income (9-11)</b>	<b>328806.00</b>	
13.	Tax on total income	3941.00	
14.	Rebate under section 87A, if applicable	3941.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NEELESH KUMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLLPK0071L</b>	Employee Reference No. Provided by the Employer (if available) <b>1255536</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUSB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NEELESH KUMAR 18TH BN, S A F, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLLPK0071L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	584742.00	
(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		584742.00
(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	4940.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4940.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		579802.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		527302.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>527302.00</b>
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	98400.00	98400.00
(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)	98400.00	98400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	98400.00	
12.	<b>Total taxable income (9-11)</b>	<b>428902.00</b>	
13.	Tax on total income	8945.00	
14.	Rebate under section 87A, if applicable	8945.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4940	4940	4940	4940
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

## PART A

Certificate No.		Last Updated On				
Name and address of employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>BRAKHBHAN DHAKAD</b>			
PAN No. of the Deductor <b>PANNOTREQD</b>		TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLNPD5957J</b>		Employee Reference No. Provided by the Employer (if available) <b>1255411</b>	
CIT (TDS)  Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal  City:Bhopal			Assessment year		Period with the Employer	
			2023-2024		From	To
					01/04/2022	31/03/2023
Pin Code:462011						
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee						
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted		Amount of tax deposited/remitted	
Quarter 1	712799600005441	0	0		0	
Quarter 2	712799600006071	0	0		0	
Quarter 3	712799600007213	0	0		0	
Quarter 4	712799600008053	0	0		0	
Total		0	0		0	

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

S.No.	Tax Deposited in respect on of the employee (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
1					
Total	0				

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

*Developed By CompuTds*

5.
- 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.
6.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUUAB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BRAKHBHAN DHAKAD 18 BM MP SAF, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLNPD5957J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	568019.00	
(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		568019.00
(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	2070.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2070.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		565949.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		513449.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>513449.00</b>
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	266400.00	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)	266400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>363449.00</b>	
13.	Tax on total income	5673.00	
14.	Rebate under section 87A, if applicable	5673.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2070	2070	2070	2070
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAGHUVIR SINGH DHAKAD</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLNPD7322R</b>	Employee Reference No. Provided by the Employer (if available) <b>1255742</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUURB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAGHUVIR SINGH DHAKAD WARD NO 15, 18B BATALIAN CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLNPD7322R	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	665287.00	
(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		665287.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		665287.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		612787.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>612787.00</b>
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	146400.00	146400.00
(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)	146400.00	146400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	146400.00	
12.	<b>Total taxable income (9-11)</b>	<b>466387.00</b>	
13.	Tax on total income	10820.00	
14.	Rebate under section 87A, if applicable	10820.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SAGAR DINESH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLQPD8780C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255169</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUUB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SAGAR DINESH WARD NO 13, PARK MANIYAR, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLQPD8780C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	515764.00	
(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		515764.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		515764.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		463264.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>463264.00</b>
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	52192.00	52192.00
(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)	52192.00	52192.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	52192.00	
12.	<b>Total taxable income (9-11)</b>	<b>411072.00</b>	
13.	Tax on total income	8054.00	
14.	Rebate under section 87A, if applicable	8054.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>VISHAL TAMRE</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLTPT3356F</b>	Employee Reference No. Provided by the Employer (if available) <b>125596</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUVB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VISHAL TAMRE KARNAL GANJ, THAKUR BABA KI GALI, GUNA - 473001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLTPT3356F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	362659.00	
(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		362659.00
(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	2078.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2078.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360581.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308081.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308081.00</b>
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	37476.00	37476.00
(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)	37476.00	37476.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270605.00</b>	
13.	Tax on total income	1031.00	
14.	Rebate under section 87A, if applicable	1031.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2078	2078	2078	2078
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NAND LAL DUGGA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLUPD8037Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255372</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUUMB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NAND LAL DUGGA WARD NO 23, POLICE LINE GALLA MANDI, SEHORE, SEHORE - 466001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLUPD8037Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	445701.00	
(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		445701.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		445701.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		393201.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>393201.00</b>
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	45779.00	45779.00
(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)	45779.00	45779.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	45779.00	
12.	<b>Total taxable income (9-11)</b>	<b>347422.00</b>	
13.	Tax on total income	4871.00	
14.	Rebate under section 87A, if applicable	4871.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MAHESH BATHAM</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BLXPB0799Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255530</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUGB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MAHESH BATHAM CONST 489, COY F, 14 BN SAF, KAMPOO, GWALIOR INDIA - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BLXPB0799Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	511587.00	
(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		511587.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		509577.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		457077.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>457077.00</b>
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	2400.00	2400.00
(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)	5970.00	5970.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	8370.00	8370.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	58370.00	
12.	<b>Total taxable income (9-11)</b>	<b>398707.00</b>	
13.	Tax on total income	7436.00	
14.	Rebate under section 87A, if applicable	7436.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAJENDRA KUMAR AHIRWAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMBPA0010Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255337</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUNB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJENDRA KUMAR AHIRWAR 18 TH BAN SAF, SHIVPURI, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMBPA0010Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	591528.00	
(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		591528.00
(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	5432.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5432.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		586096.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		533596.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>533596.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>411196.00</b>	
13.	Tax on total income	8060.00	
14.	Rebate under section 87A, if applicable	8060.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5432	5432	5432	5432
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAJEEV TYAGI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMGPT4215H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255773</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUJB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJEEV TYAGI SHIVA COMPUTER & NETCAFE, NEAR OF MANIYAER TOLLTAX, BYPASS ROAD S, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMGPT4215H	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	366195.00	
(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		366195.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		366195.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		313695.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>313695.00</b>
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	37958.00	37958.00
(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)	37958.00	37958.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37958.00	
12.	<b>Total taxable income (9-11)</b>	<b>275737.00</b>	
13.	Tax on total income	1287.00	
14.	Rebate under section 87A, if applicable	1287.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ANURAG TOMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMHPT2397H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255667</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUUIB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ANURAG TOMAR SHIVA COMPUTER & NET CAFE, NEAR OF MANIYAR TOLLTAX, BYPASS ROAD, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMHPT2397H	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	372739.00	
(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		372739.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		371443.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		318943.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>318943.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	36084.00	36084.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38484.00	
12.	<b>Total taxable income (9-11)</b>	<b>280459.00</b>	
13.	Tax on total income	1523.00	
14.	Rebate under section 87A, if applicable	1523.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>SUDEEP THAKUR</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMHPT6347M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255121</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUKB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SUDEEP THAKUR BORDIKALAN, ICHHAWAR, SEHORE - 466115 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMHPT6347M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	362659.00	
(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		362659.00
(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	2024.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2024.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360635.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308135.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308135.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35076.00	35076.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270659.00</b>	
13.	Tax on total income	1033.00	
14.	Rebate under section 87A, if applicable	1033.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2024	2024	2024	2024
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NITIN TOMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMHPT6849J</b>	Employee Reference No. Provided by the Employer (if available) <b>125526</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUPB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NITIN TOMAR SHIVA COMPUTER & NET CAFE, NEAR OF MANIYAR TOLLTAX, BYPASS ROAD, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMHPT6849J	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	370863.00	
(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		370863.00
(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	5076.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5076.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		365787.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		313287.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>313287.00</b>
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	38298.00	38298.00
(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)	38298.00	38298.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38298.00	
12.	<b>Total taxable income (9-11)</b>	<b>274989.00</b>	
13.	Tax on total income	1250.00	
14.	Rebate under section 87A, if applicable	1250.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5076	5076	5076	5076
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHIVKUMAR DUBEY</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMIPD5789C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255575</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUBB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHIVKUMAR DUBEY WARD NO 11, GHANETA ROAD, MORENA, MURENA - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMIPD5789C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	616510.00	
(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		616510.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		614500.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		562000.00
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	-154902.00	
(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)]		-154902.00
9.	<b>Gross total income (6+8)</b>		<b>407098.00</b>
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	2400.00	2400.00
(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)	10000.00	10000.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	12400.00	12400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	62400.00	
12.	<b>Total taxable income (9-11)</b>	<b>344698.00</b>	
13.	Tax on total income	4735.00	
14.	Rebate under section 87A, if applicable	4735.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SANTOSH BATHAM</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMJPB7568Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255364</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUUHB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SANTOSH BATHAM 18TH BN SAF CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMJPB7568Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	494765.00	
(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		494765.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		492755.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		440255.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>440255.00</b>
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	50682.00	50682.00
(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)	50682.00	50682.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	50682.00	
12.	<b>Total taxable income (9-11)</b>	<b>389573.00</b>	
13.	Tax on total income	6979.00	
14.	Rebate under section 87A, if applicable	6979.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> FVKFDLA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			PRATAP SINGH DOHARE 18TH BN MP SAF CAMP, CHANDNPURA, SHIVPURI - 473638 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BMJPD4979D	1255561000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q1	QUZANJED	44119.00	250.00	250.00	
Q4	QVIXMTEF	508827.00	0.00	0.00	
<b>Total (Rs.)</b>		<b>552946.00</b>	<b>250.00</b>	<b>250.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	250.00	2006287	00021	30-06-2022	F
2	0.00	0057691	00004	28-02-2023	F
<b>Total (Rs.)</b>	<b>250.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 250.00 [Rs. Two Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 250.00 [Rs. Two Hundred 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> FVKFDLA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PRATAP SINGH DOHARE 18TH BN MP SAF CAMP, CHANDNPURA, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMJPD4979D	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	552946.00	
(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		552946.00
(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	5066.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5066.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		547880.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		495380.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>495380.00</b>
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	56500.00	56500.00
(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)	56500.00	56500.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	56500.00	
12.	<b>Total taxable income (9-11)</b>	<b>438880.00</b>	
13.	Tax on total income	9444.00	
14.	Rebate under section 87A, if applicable	9444.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5066	5066	5066	5066
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMBLA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			MANOJ KUMAR DWIVEDI 18TH BN, SAF MP, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BMKPD5570R	1255378000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	777443.00	28320.00	28320.00	
<b>Total (Rs.)</b>		<b>777443.00</b>	<b>28320.00</b>	<b>28320.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	28320.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>28320.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 28320.00 [Rs. Twenty Eight Thousand Three Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 28320.00 [Rs. Twenty Eight Thousand Three Hundred and Twenty 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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**

<b>Certificate No.</b> RXUMBLA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MANOJ KUMAR DWIVEDI 18TH BN, SAF MP, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMKPD5570R	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	777443.00	
(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		777443.00
(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	1290.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1290.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		776153.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		723653.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>723653.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>573653.00</b>	
13.	Tax on total income	27230.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1089.00	
17.	Tax payable (13+15+16-14)	28319.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>28319.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1290	1290	1290	1290
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SARVAN KUMAR VASUNIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMKPV8467P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255777</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUCB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SARVAN KUMAR VASUNIYA 55, RAVADIYA, BHATI BADODIYA, RATLAM - 457001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMKPV8467P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	362799.00	
(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		362799.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360759.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308259.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308259.00</b>
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	37492.00	37492.00
(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)	37492.00	37492.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37492.00	
12.	<b>Total taxable income (9-11)</b>	<b>270767.00</b>	
13.	Tax on total income	1039.00	
14.	Rebate under section 87A, if applicable	1039.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>PREM TEERTH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMLPT5010R</b>	Employee Reference No. Provided by the Employer (if available) <b>125597</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUULB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PREM TEERTH 15, LAKHANPURA KHALSA, PURA KANERA, BAH, AGRA - 283113 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMLPT5010R	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	362659.00	
(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		362659.00
(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	2100.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2100.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360559.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308059.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308059.00</b>
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	37476.00	37476.00
(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)	37476.00	37476.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270583.00</b>	
13.	Tax on total income	1029.00	
14.	Rebate under section 87A, if applicable	1029.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2100	2100	2100	2100
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMCEA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			RAMBAHADUR ADHIKARI A. B. ROAD 18 BATALION S., A. F. CAMP CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BMPMB5196D	1255577000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	844581.00	42087.00	42087.00	
<b>Total (Rs.)</b>		<b>844581.00</b>	<b>42087.00</b>	<b>42087.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	42087.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>42087.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 42087.00 [Rs. Fourty Two Thousand and Eighty Seven Only (in words)] has been deducted and a sum of Rs. 42087.00 [Rs. Fourty Two Thousand and Eighty Seven 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> RXUMCEA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMBAHADUR ADHIKARI A. B. ROAD 18 BATALION S., A. F. CAMP CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMMPB5196D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	844581.00	
(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		844581.00
(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	2240.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2240.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		842341.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		789841.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>789841.00</b>
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	218400.00	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)	218400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>639841.00</b>	
13.	Tax on total income	40468.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1619.00	
17.	Tax payable (13+15+16-14)	42087.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>42087.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2240	2240	2240	2240
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>VIPIN KUMAR</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMMPV6435M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255127</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUDB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VIPIN KUMAR BARAGAON BHIKHI UDNPUR, DERAPUR, KANPUR DEHAT - 209301 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMMPV6435M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	362127.00	
(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		362127.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360117.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		307617.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>307617.00</b>
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	37424.00	37424.00
(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)	37424.00	37424.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37424.00	
12.	<b>Total taxable income (9-11)</b>	<b>270193.00</b>	
13.	Tax on total income	1010.00	
14.	Rebate under section 87A, if applicable	1010.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DEVENDRA SINGH BAGHEL</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMTPB8629Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255528</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUOB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEVENDRA SINGH BAGHEL BECH NO 284, POLICE CONTROL ROOM, SEHORE - 466001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMTPB8629Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	528559.00	
(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		528559.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		526519.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		474019.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>474019.00</b>
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	54064.00	54064.00
(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)	54064.00	54064.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	54064.00	
12.	<b>Total taxable income (9-11)</b>	<b>419955.00</b>	
13.	Tax on total income	8498.00	
14.	Rebate under section 87A, if applicable	8498.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>PUSHRAJ DHAKAD</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMYPD9922M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255147</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUUQB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PUSHRAJ DHAKAD GOL PAHADIY POWER HOUSE, KE PASS SHRI BALAJI PHOTO, COPY LASHKAR GWALIOR, SALI P 113, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMYPD9922M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	375226.00	
(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		375226.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		375226.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		322726.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>322726.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	36299.00	36299.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38699.00	
12.	<b>Total taxable income (9-11)</b>	<b>284027.00</b>	
13.	Tax on total income	1702.00	
14.	Rebate under section 87A, if applicable	1702.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee RAMESHWAR GURJAR		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee BMZPG0358P	Employee Reference No. Provided by the Employer (if available) 1255556	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:BhopalPin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/202231/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

5.    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.
6.    In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUWB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMESHWAR GURJAR 18TH BN SAF, CHANDANPUR, POST KATHAMILL, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMZPG0358P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	474237.00	
(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		474237.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		472941.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		420441.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>420441.00</b>
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	48767.00	48767.00
(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)	48767.00	48767.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]		48767.00
12.	<b>Total taxable income (9-11)</b>		<b>371674.00</b>
13.	Tax on total income		6084.00
14.	Rebate under section 87A, if applicable		6084.00
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.	<b>Net tax payable (17-18)</b>		<b>0.00</b>
Verification			
I, <u>SANGH PRIYA SAMRAT</u> , son/daughter of <u>MATHRA SATYARTHI</u> .Working in the capacity of <u>ASSISTANT COMMANDANT</u> (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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DEEPAK TOPPO</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BMZPT1650H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255170</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUYB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEEPAK TOPPO WARD 01 JAGATPUR KOLARAS, SHIVPURI, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BMZPT1650H	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	348381.00	
(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		348381.00
(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	5100.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5100.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		343281.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		290781.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>290781.00</b>
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	36016.00	36016.00
(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)	36016.00	36016.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	36016.00	
12.	<b>Total taxable income (9-11)</b>	<b>254765.00</b>	
13.	Tax on total income	239.00	
14.	Rebate under section 87A, if applicable	239.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5100	5100	5100	5100
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAMHARI SINGH BHADORIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BNLPB1624C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255323</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUTB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMHARI SINGH BHADORIYA 18 TH BN MP SAF, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BNLPB1624C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	640364.00	
(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		640364.00
(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	2100.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2100.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		638264.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		585764.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>585764.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>463364.00</b>	
13.	Tax on total income	10668.00	
14.	Rebate under section 87A, if applicable	10668.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2100	2100	2100	2100
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMPHA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			JAIMAL KHAN JAORA, JAORA, JAORA, RATLAM - 457226 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BNPPK8301M	1255281000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	829911.00	44487.00	44487.00	
<b>Total (Rs.)</b>		<b>829911.00</b>	<b>44487.00</b>	<b>44487.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	44487.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>44487.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 44487.00 [Rs. Fourty Four Thousand Four Hundred and Eighty Seven Only (in words)] has been deducted and a sum of Rs. 44487.00 [Rs. Fourty Four Thousand Four Hundred and Eighty Seven 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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**

<b>Certificate No.</b> RXUMPHA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		JAIMAL KHAN JAORA, JAORA, JAORA, RATLAM - 457226 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BNPPK8301M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	829911.00	
(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		829911.00
(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	1380.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1380.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		828531.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		776031.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>776031.00</b>
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	124650.00	124650.00
(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)	124650.00	124650.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	124650.00	
12.	<b>Total taxable income (9-11)</b>	<b>651381.00</b>	
13.	Tax on total income	42776.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1711.00	
17.	Tax payable (13+15+16-14)	44487.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>44487.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1380	1380	1380	1380
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>JAYPAL RAWAT</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BNQPR1253J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255659</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUXB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		JAYPAL RAWAT W K 03, BODI BAROD, GADI BAROD, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BNQPR1253J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	427186.00	
(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		427186.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		427186.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		374686.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>374686.00</b>
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	43927.00	43927.00
(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)	43927.00	43927.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43927.00	
12.	<b>Total taxable income (9-11)</b>	<b>330759.00</b>	
13.	Tax on total income	4038.00	
14.	Rebate under section 87A, if applicable	4038.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MADAN</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BNXPM2538Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255524</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUUZB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MADAN 8TH BH SAF CHHINDWARA, CHHINDWARA, CHHINDWARA - 480001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BNXPM2538Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	521035.00	
(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		521035.00
(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	2080.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2080.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		518955.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		466455.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>466455.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	49230.00	49230.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	51630.00	
12.	<b>Total taxable income (9-11)</b>	<b>414825.00</b>	
13.	Tax on total income	8242.00	
14.	Rebate under section 87A, if applicable	8242.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2080	2080	2080	2080
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MAHENDRA RAWAT CONST.72</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BOFPR5711F</b>	Employee Reference No. Provided by the Employer (if available) <b>1255825</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVAB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MAHENDRA SINGH RAWAT BEECH KA MANDIR TONGRA, TONGRA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BOFPR5711F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	477939.00	
(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		477939.00
(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	2898.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2898.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		475041.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		422541.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>422541.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	46519.00	46519.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	48919.00	
12.	<b>Total taxable income (9-11)</b>	<b>373622.00</b>	
13.	Tax on total income	6181.00	
14.	Rebate under section 87A, if applicable	6181.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2898	2898	2898	2898
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DEVKUMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BOIPD4294Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255447</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUVRB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEVKUMAR 1056 WARD NO 15, DAYANAND WARD, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BOIPD4294Q	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	610999.00	
(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		610999.00
(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	4830.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4830.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		606169.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		553669.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>553669.00</b>
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	146400.00	146400.00
(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)	146400.00	146400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	146400.00	
12.	<b>Total taxable income (9-11)</b>	<b>407269.00</b>	
13.	Tax on total income	7864.00	
14.	Rebate under section 87A, if applicable	7864.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4830	4830	4830	4830
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>BHUPAL SINGH BISHT</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BOUPB0204E</b>	Employee Reference No. Provided by the Employer (if available) <b>1255516</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVUB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BHUPAL SINGH BISHT WARD NO 23, POLICE LINE GALLA MANDI, SEHORE - 466001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BOUPB0204E	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	680851.00	
(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		680851.00
(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	2300.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2300.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		678551.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		626051.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>626051.00</b>
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	240400.00	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)	240400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>476051.00</b>	
13.	Tax on total income	11303.00	
14.	Rebate under section 87A, if applicable	11303.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2300	2300	2300	2300
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

## PART A

Certificate No.		Last Updated On		
Name and address of employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>BHEEM SINGH MEENA</b>		
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BOYPM8322J</b>	Employee Reference No. Provided by the Employer (if available) <b>125584</b>	
CIT (TDS)		Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal			From                  To	
City:Bhopal                                  Pin Code:462011		2023-2024	01/04/2022      31/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

S.No.	Tax Deposited in respect of the employee (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
1					
Total	0				

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

*Developed By CompuTds*

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVVB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BHEEM SINGH MEENA 8TH VAHINI TRAINIG, BATALION S A F, CHHINDWARA, CHHINDWARA, CHHINDWARA - 480001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BOYPM8322J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	493090.00	
(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		493090.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		491794.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		439294.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>439294.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	48114.00	48114.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	50514.00	
12.	<b>Total taxable income (9-11)</b>	<b>388780.00</b>	
13.	Tax on total income	6939.00	
14.	Rebate under section 87A, if applicable	6939.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>LALLESH KUMAR SHARMA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BPDPS0768C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255720</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVMB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		LALLESH KUMAR SHARMA E COY 32 BN, RAJ BHAWAN, BHOPAL - 462008 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BPDPS0768C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	600341.00	
(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		600341.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		598301.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		545801.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>545801.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>395801.00</b>	
13.	Tax on total income	7290.00	
14.	Rebate under section 87A, if applicable	7290.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

## PART A

Certificate No.		Last Updated On		
Name and address of employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>AJMER SINGH JAMRA</b>		
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BPMPJ5725D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255114</b>	
CIT (TDS)  Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal  City:Bhopal  Pin Code:462011		Assessment year	Period with the Employer	
			From To	
		2023-2024	01/04/2022 31/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

S.No.	Tax Deposited in respect on of the employee (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
1					
Total	0				

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

*Developed By CompuTds*

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUVGB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		AJMER SINGH JAMRA SAJAN NAGAR, CHITAVAD, INDORE - 452001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BPMPJ5725D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	370863.00	
(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		370863.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		368853.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		316353.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>316353.00</b>
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	38298.00	38298.00
(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)	38298.00	38298.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38298.00	
12.	<b>Total taxable income (9-11)</b>	<b>278055.00</b>	
13.	Tax on total income	1403.00	
14.	Rebate under section 87A, if applicable	1403.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHISHUPAL SINGH RATHOUR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BPPPR5818J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255177</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVNB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHISHUPAL SINGH RATHOUR JAMA MASJID GALI, ALAMPUR, BHIND - 477449 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BPPPR5818J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	470977.00	
(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		470977.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		470977.00
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)	2250.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52250.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		418727.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>418727.00</b>
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	48181.00	48181.00
(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)	48181.00	48181.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	48181.00	
12.	<b>Total taxable income (9-11)</b>	<b>370546.00</b>	
13.	Tax on total income	6028.00	
14.	Rebate under section 87A, if applicable	6028.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

## PART A

Certificate No.		Last Updated On		
Name and address of employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>BEERAM SINGH JATAV</b>		
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BQAPJ6369L</b>	Employee Reference No. Provided by the Employer (if available) <b>125564</b>	
CIT (TDS)  Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal  City:BhopalPin Code:462011		Assessment year	Period with the Employer	
		2023-2024	From	To
			01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

S.No.	Tax Deposited in respect on of the employee (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
1					
Total	0				

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

*Developed By CompuTds*

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVJB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BEERAM SINGH JATAV CHINNONI CHAMBAL, JOURA, MORENA - 476224 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BQAPI6369L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	394586.00	
(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		394586.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		394586.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		342086.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>342086.00</b>
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	37725.00	37725.00
(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)	37725.00	37725.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37725.00	
12.	<b>Total taxable income (9-11)</b>	<b>304361.00</b>	
13.	Tax on total income	2718.00	
14.	Rebate under section 87A, if applicable	2718.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MUNESH KUMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BQBPK4956P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255595</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVIB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MUNESH KUMAR 17TH, SAF, BHIND, BHIND - 477001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BQBPK4956P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	587938.00	
(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		587938.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		587938.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		535438.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>535438.00</b>
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	146400.00	146400.00
(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)	146400.00	146400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	146400.00	
12.	<b>Total taxable income (9-11)</b>	<b>389038.00</b>	
13.	Tax on total income	6952.00	
14.	Rebate under section 87A, if applicable	6952.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee RAHUL CHOUHAN		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee BQIPC6930J	Employee Reference No. Provided by the Employer (if available) 125562	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:Bhopal Pin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.	
Place	SHIVPURI
Date	02/06/2023
Designation	Assistant Commandant
Signature of the person responsible for deduction of tax	
Full Name:SANGH PRIYA SAMRAT	

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUVKB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAHUL CHOUHAN 7, JALWA CHOPATI KE PASS, GHATIYA, UJJAIN - 456550 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BQIPC6930J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	313314.00	
(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		313314.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		313314.00
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)	2000.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		261314.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>261314.00</b>
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	32268.00	32268.00
(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)	32268.00	32268.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	32268.00	
12.	<b>Total taxable income (9-11)</b>	<b>229046.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAMSHANKAR DHAKAD</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BQIPD6204N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255412</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVPB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMSHANKAR DHAKAD J.NO. 58-B, SUBHASH COLONY, NEAR TATAINDICOM TOWER, GOVINDPURA, BHOPAL - 462023 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BQIPD6204N	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	403050.00	
(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		403050.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		401040.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		348540.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>348540.00</b>
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	70639.00	70639.00
(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)	70639.00	70639.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	70639.00	
12.	<b>Total taxable income (9-11)</b>	<b>277901.00</b>	
13.	Tax on total income	1395.00	
14.	Rebate under section 87A, if applicable	1395.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DILEEP JATAV</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BQOPJ5965J</b>	Employee Reference No. Provided by the Employer (if available) <b>125513</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVBB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DILEEP JATAV 100 JATAV MOHALLA, MOHNA, GWALIOR - 475330 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BQOPI5965J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	372739.00	
(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		372739.00
(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	4116.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4116.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		368623.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		316123.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>316123.00</b>
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	38484.00	38484.00
(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)	38484.00	38484.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38484.00	
12.	<b>Total taxable income (9-11)</b>	<b>277639.00</b>	
13.	Tax on total income	1382.00	
14.	Rebate under section 87A, if applicable	1382.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4116	4116	4116	4116
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SATISH PARIHAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BQPPP0757H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255664</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVHB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SATISH PARIHAR BAKSHANPUR, PICHHORE, SHIVPURI, SHIVPURI - 473995 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BQPPP0757H	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	427186.00	
(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		427186.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		427186.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		374686.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>374686.00</b>
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	43927.00	43927.00
(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)	43927.00	43927.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43927.00	
12.	<b>Total taxable income (9-11)</b>	<b>330759.00</b>	
13.	Tax on total income	4038.00	
14.	Rebate under section 87A, if applicable	4038.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHRINIVAS ADIWASI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BQTPA1559E</b>	Employee Reference No. Provided by the Employer (if available) <b>1255425</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUVCB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHRINIVAS ADIWASI 18, VIVAHINI VISBELI, CHANDANPURA, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BQTPA1559E	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	492578.00	
(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		492578.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		492578.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		440078.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>440078.00</b>
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	50469.00	50469.00
(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)	50469.00	50469.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	50469.00	
12.	<b>Total taxable income (9-11)</b>	<b>389609.00</b>	
13.	Tax on total income	6981.00	
14.	Rebate under section 87A, if applicable	6981.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>KAILASH SINGH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BREPS0218N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255238</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUEVB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		KAILASH SINGH SAGAR AB ROAD 18 BN MPSAF, CHANDANPURA CHANDANPURA, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BREPS0218N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	646000.00	
(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		646000.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		643990.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		591490.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>591490.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>469090.00</b>	
13.	Tax on total income	10955.00	
14.	Rebate under section 87A, if applicable	10955.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAMENDRA SINGH RAWAT</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BRHPR1740M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255794</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVLB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMENDRA SINGH RAWAT H/6, CENTRAL JAIL LINE, BAHODA PUR ROAD, LASHKAR, GWALIOR - 474012 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BRHPR1740M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	437083.00	
(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		437083.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		435043.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		382543.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>382543.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	42517.00	42517.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	44917.00	
12.	<b>Total taxable income (9-11)</b>	<b>337626.00</b>	
13.	Tax on total income	4382.00	
14.	Rebate under section 87A, if applicable	4382.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>LAXMAN SINGH JATAV</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BRMPJ7832D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255166</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVDB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		LAXMAN SINGH JATAV GOBRA, GONDARI, POHARI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BRMPJ7832D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	363507.00	
(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		363507.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		363507.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		311007.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>311007.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35131.00	35131.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37531.00	
12.	<b>Total taxable income (9-11)</b>	<b>273476.00</b>	
13.	Tax on total income	1174.00	
14.	Rebate under section 87A, if applicable	1174.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NANKU BAMANIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BRQPB2754J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255212</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUVOB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NANKU BAMANIYA 94 CHITARA, CHITARA, BARGWAN, KARAHAL, SHYOPUR - 476355 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BRQPB2754J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	362659.00	
(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		362659.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360619.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308119.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308119.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35076.00	35076.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270643.00</b>	
13.	Tax on total income	1032.00	
14.	Rebate under section 87A, if applicable	1032.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RIROJAHAMAD CONST-504</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BRVPA8180N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255831</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVQB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		FIROJ AHAMAD KHAIRUDDIN GANJ, MARIAHU, JAUNPUR - 222161 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BRVPA8180N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	370863.00	
(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		370863.00
(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	2066.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2066.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		368797.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		316297.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>316297.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35898.00	35898.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38298.00	
12.	<b>Total taxable income (9-11)</b>	<b>277999.00</b>	
13.	Tax on total income	1400.00	
14.	Rebate under section 87A, if applicable	1400.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2066	2066	2066	2066
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ILYAS ALI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BSFPA1125C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255163</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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. UMUUVYB		Last updated on 19-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ILYAS ALI TAKIYA MOHALLA BAJRANGGAG, H GUNA, BAJRANGGARH, GUNA, GUNA - 473249 Madhya Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	BPLT01188F	BSFPA1125C	
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)	364339.00	
(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		364339.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		363043.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		310543.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>310543.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35244.00	35244.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37644.00	
12.	<b>Total taxable income (9-11)</b>	<b>272899.00</b>	
13.	Tax on total income	1145.00	
14.	Rebate under section 87A, if applicable	1145.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NARAYAN SINGH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BSLPS4630J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255265</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVTB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NARAYAN SINGH 18TH BN SAF, SHIVPURI, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BSLPS4630J	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	661246.00	
(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		661246.00
(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	2160.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2160.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		659086.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		606586.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>606586.00</b>
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	206400.00	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)	206400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>456586.00</b>	
13.	Tax on total income	10330.00	
14.	Rebate under section 87A, if applicable	10330.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2160	2160	2160	2160
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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. RXUMHFA		Last updated on 19-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NETRA PAL SINGH 18TH BN MP SAF, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
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	BPLT01188F	BSMPS9004D	1255251000
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

**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	QVIXMTEF	898207.00	53243.00	53243.00
<b>Total (Rs.)</b>		<b>898207.00</b>	<b>53243.00</b>	<b>53243.00</b>

**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	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	53243.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>53243.00</b>				

**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*
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 53243.00 [Rs. Fifty Three Thousand Two Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 53243.00 [Rs. Fifty Three Thousand Two Hundred and Fourty Three 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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**

<b>Certificate No.</b> RXUMHFA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NETRA PAL SINGH 18TH BN MP SAF, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BSMPS9004D	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	898207.00	
(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		898207.00
(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	2240.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2240.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		895967.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		843467.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>843467.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>693467.00</b>	
13.	Tax on total income	51194.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	2048.00	
17.	Tax payable (13+15+16-14)	53242.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>53242.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2240	2240	2240	2240
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SANDEEP SINGH PARIHAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BSTPP0441C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255653</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVXB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SANDEEP SINGH PARIHAR 223 H NO WARD NO, CHHATRI TRUST CHHATRI COL., BANGNGA ROAD SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BSTPP0441C	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	508399.00	
(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		508399.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		506389.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		453889.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>453889.00</b>
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	52048.00	52048.00
(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)	52048.00	52048.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	52048.00	
12.	<b>Total taxable income (9-11)</b>	<b>401841.00</b>	
13.	Tax on total income	7592.00	
14.	Rebate under section 87A, if applicable	7592.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ROHIT BARUA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BSUPB2425H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255680</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUVZB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ROHIT BARUA BHURE BABA KI BASTI, CHHATRI MANDI, LASHKAR, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BSUPB2425H	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	372001.00	
(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		372001.00
(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	2094.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2094.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		369907.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		317407.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>317407.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35931.00	35931.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38331.00	
12.	<b>Total taxable income (9-11)</b>	<b>279076.00</b>	
13.	Tax on total income	1454.00	
14.	Rebate under section 87A, if applicable	1454.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2094	2094	2094	2094
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DHARMENDRA CONST-109</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BTEPR2001L</b>	Employee Reference No. Provided by the Employer (if available) <b>1255834</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMSB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DHARMENDRA RAGHUWANSHI WARD 36, FIRENDSE COLONY, ASHOKNAGAR ROAD, GANA, GANA - 473001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BTEPR2001L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	368991.00	
(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		368991.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		366981.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		314481.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>314481.00</b>
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	38111.00	38111.00
(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)	38111.00	38111.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38111.00	
12.	<b>Total taxable income (9-11)</b>	<b>276370.00</b>	
13.	Tax on total income	1319.00	
14.	Rebate under section 87A, if applicable	1319.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DINESH CHOUHAN</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BTIPC4076L</b>	Employee Reference No. Provided by the Employer (if available) <b>125573</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUMAB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DINESH CHOUHAN F-1, D.R.P. LINE, POST JHABUA, JHABUA - 457661 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BTIPC4076L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	370863.00	
(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		370863.00
(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	5084.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5084.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		365779.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		313279.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>313279.00</b>
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	38298.00	38298.00
(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)	38298.00	38298.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38298.00	
12.	<b>Total taxable income (9-11)</b>	<b>274981.00</b>	
13.	Tax on total income	1249.00	
14.	Rebate under section 87A, if applicable	1249.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5084	5084	5084	5084
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

## PART A

Certificate No.		Last Updated On		
Name and address of employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>KALYAN SINGH ADIWASI</b>		
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BTKPA1843F</b>	Employee Reference No. Provided by the Employer (if available) <b>1255133</b>	
CIT (TDS)  Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal  City:Bhopal  Pin Code:462011		Assessment year	Period with the Employer	
			From	To
		2023-2024	01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

S.No.	Tax Deposited in respect on of the employee (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
1					
Total	0				

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

*Developed By CompuTds*

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMRB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		KALYAN SINGH ADIWASI LUDHAWALI, NEAR BEYAR HOUSE, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BTKPA1843F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	512890.00	
(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		512890.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		512890.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		460390.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>460390.00</b>
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	53400.00	53400.00
(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)	53400.00	53400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	53400.00	
12.	<b>Total taxable income (9-11)</b>	<b>406990.00</b>	
13.	Tax on total income	7850.00	
14.	Rebate under section 87A, if applicable	7850.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MAGANSINGH CHOUHAN</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BTNPC3991F</b>	Employee Reference No. Provided by the Employer (if available) <b>1255131</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMUB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MAGANSINGH CHOUHAN 01, OMKAR COMPUTER, BUS STAND, DAHI, DHAR - 454365 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BTNPC3991F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	363507.00	
(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		363507.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		363507.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		311007.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>311007.00</b>
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	37689.00	37689.00
(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)	37689.00	37689.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37689.00	
12.	<b>Total taxable income (9-11)</b>	<b>273318.00</b>	
13.	Tax on total income	1166.00	
14.	Rebate under section 87A, if applicable	1166.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>PAWAN KUMAR GOYAL</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BUBPG2617P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255683</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMVB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PAWAN KUMAR GOYAL W N 24, SIRSAI KA PURA, BHIND, BHIND - 477001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BUBPG2617P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	363331.00	
(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		363331.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		362035.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		309535.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>309535.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35143.00	35143.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37543.00	
12.	<b>Total taxable income (9-11)</b>	<b>271992.00</b>	
13.	Tax on total income	1100.00	
14.	Rebate under section 87A, if applicable	1100.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DEEPAK BHARGAV</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BUGPB2041B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255151</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUMMB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEEPAK BHARGAV RADHA RAMAN MANDIR, KE PASS BADA BAZAR, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BUGPB2041B	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	584742.00	
(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		584742.00
(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	2080.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2080.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		582662.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		530162.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>530162.00</b>
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	110400.00	110400.00
(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)	110400.00	110400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	110400.00	
12.	<b>Total taxable income (9-11)</b>	<b>419762.00</b>	
13.	Tax on total income	8488.00	
14.	Rebate under section 87A, if applicable	8488.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2080	2080	2080	2080
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>KUMUD KANT KUSHWAH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BUHPK2257D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255341</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMGB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		KUMUD KANT KUSHWAH 18 BN SAF, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BUHPK2257D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	664749.00	
(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		664749.00
(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	1306.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1306.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		663443.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		610943.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>610943.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>488543.00</b>	
13.	Tax on total income	11927.00	
14.	Rebate under section 87A, if applicable	11927.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1306	1306	1306	1306
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>SHYAM SINGH MARKAM</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BUHPM8452L</b>	Employee Reference No. Provided by the Employer (if available) <b>1255335</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMJB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHYAM SINGH MARKAM VILLAGE-MAGARDHA, THANA-BIJADANDI - 481666 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BUHPM8452L	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	484817.00	
(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		484817.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		482807.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		430307.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>430307.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	44065.00	44065.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	46465.00	
12.	<b>Total taxable income (9-11)</b>	<b>383842.00</b>	
13.	Tax on total income	6692.00	
14.	Rebate under section 87A, if applicable	6692.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NAVIN KUREEL</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BUQPK5426D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255515</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMIB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NAVIN KUREEL KUREEL BHAWAN, MAIN ROAD NAKA CHANDRAWAD, LASHKAR, GWALIOR - 474009 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BUQPK5426D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	521916.00	
(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		521916.00
(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	2070.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2070.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		519846.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		467346.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>467346.00</b>
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	2400.00	2400.00
(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)	996.00	996.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	3396.00	3396.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	53396.00	
12.	<b>Total taxable income (9-11)</b>	<b>413950.00</b>	
13.	Tax on total income	8198.00	
14.	Rebate under section 87A, if applicable	8198.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2070	2070	2070	2070
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ABHISEKH DARJEE</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BUUPD1946B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255214</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUMKB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ABHISEKH DARJEE MOHURGONG TEA ESTATE, GULMA, SILIGURI, DARJEELING - 734009 West Bengal	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BUUPD1946B	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	363331.00	
(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		363331.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		362035.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		309535.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>309535.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35143.00	35143.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37543.00	
12.	<b>Total taxable income (9-11)</b>	<b>271992.00</b>	
13.	Tax on total income	1100.00	
14.	Rebate under section 87A, if applicable	1100.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAMOTAR DHAKAD</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BUUPD7347C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255360</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMPB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMOTAR DHAKAD VILLAGE AND POST PATAI, TEHSIL GWALIOR, DIST GWALIOR, GWALIOR - 475330 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BUUPD7347C	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	426456.00	
(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		426456.00
(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	5076.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5076.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		421380.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		368880.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>368880.00</b>
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	43854.00	43854.00
(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)	43854.00	43854.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43854.00	
12.	<b>Total taxable income (9-11)</b>	<b>325026.00</b>	
13.	Tax on total income	3752.00	
14.	Rebate under section 87A, if applicable	3752.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5076	5076	5076	5076
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>ARJUN</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BUZPA4943C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255193</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMBB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ARJUN KANYA PARISAR, INDORE ROAD, MANAWAR, DHAR - 454446 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BUZPA4943C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	372739.00	
(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		372739.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		371443.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		318943.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>318943.00</b>
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	38484.00	38484.00
(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)	38484.00	38484.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38484.00	
12.	<b>Total taxable income (9-11)</b>	<b>280459.00</b>	
13.	Tax on total income	1523.00	
14.	Rebate under section 87A, if applicable	1523.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>OMPRAKASH DHOLIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BVMPD7948E</b>	Employee Reference No. Provided by the Employer (if available) <b>1255568</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMHB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		OMPRAKASH DHOLIYA WARD NO 18, INDARAVASH COLONY, HOSHANGABAD - 461001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BVMPPD7948E	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	426466.00	
(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		426466.00
(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	4116.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4116.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		422350.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		369850.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>369850.00</b>
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	43855.00	43855.00
(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)	43855.00	43855.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43855.00	
12.	<b>Total taxable income (9-11)</b>	<b>325995.00</b>	
13.	Tax on total income	3800.00	
14.	Rebate under section 87A, if applicable	3800.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4116	4116	4116	4116
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SUMIT CHAURASIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BVPPC8910G</b>	Employee Reference No. Provided by the Employer (if available) <b>1255772</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUMCB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SUMIT CHAURASIYA SHIVA COMPUTER & NETCAFE, NEAR OF MANIYER TOLLTAX, BYPASS ROAD, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BVPPC8910G	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	364803.00	
(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		364803.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		364803.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		312303.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>312303.00</b>
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	37692.00	37692.00
(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)	37692.00	37692.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37692.00	
12.	<b>Total taxable income (9-11)</b>	<b>274611.00</b>	
13.	Tax on total income	1231.00	
14.	Rebate under section 87A, if applicable	1231.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MALAKHAN</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BWCPM4887N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255560</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMEB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MALAKHAN 98, KHITauli DAULATAPURA, MIHONA, BHIND - 477001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BWCPM4887N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	644859.00	
(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		644859.00
(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	2240.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2240.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		642619.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		590119.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>590119.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>467719.00</b>	
13.	Tax on total income	10886.00	
14.	Rebate under section 87A, if applicable	10886.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2240	2240	2240	2240
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>BRAJ MOHAN KANERIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BWEPK0218D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255547</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMLB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BRAJ MOHAN KANERIYA 6 BNDCOY POLICE LINE, NEAR BANKOFINDIA, NARSINGHPUR - 487001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BWEPK0218D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	564899.00	
(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		564899.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		562859.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		510359.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>510359.00</b>
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	2400.00	2400.00
(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)	5387.00	5387.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	7787.00	7787.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	57787.00	
12.	<b>Total taxable income (9-11)</b>	<b>452572.00</b>	
13.	Tax on total income	10129.00	
14.	Rebate under section 87A, if applicable	10129.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ASHU TC-10</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BWFPC2215M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255872</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMDB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ASHU CODEY GHANDHI COLONY, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BWFC2215M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	360064.00	
(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		360064.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360064.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		307564.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>307564.00</b>
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	37215.00	37215.00
(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)	37215.00	37215.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37215.00	
12.	<b>Total taxable income (9-11)</b>	<b>270349.00</b>	
13.	Tax on total income	1018.00	
14.	Rebate under section 87A, if applicable	1018.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>PUSHPENDRA BAGHEL</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BWPPB6575D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255198</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUMOB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PUSHPENDRA BAGHEL 06 BAGHEL MOHALLA, JORASI, AHTRI, DABRA, GWALIOR - 475001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BWPPB6575D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	364145.00	
(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		364145.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		364145.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		311645.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>311645.00</b>
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	37753.00	37753.00
(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)	37753.00	37753.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37753.00	
12.	<b>Total taxable income (9-11)</b>	<b>273892.00</b>	
13.	Tax on total income	1195.00	
14.	Rebate under section 87A, if applicable	1195.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAMAN GUPTA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BWQPG5647A</b>	Employee Reference No. Provided by the Employer (if available) <b>1255796</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMQB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMAN GUPTA WARD NO-14, BEHIND MAHAL, KRISHNA PURA COLONY, SHIVPURI, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BWQPG5647A	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	362799.00	
(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		362799.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		362799.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		310299.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>310299.00</b>
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	37725.00	37725.00
(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)	37725.00	37725.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37725.00	
12.	<b>Total taxable income (9-11)</b>	<b>272574.00</b>	
13.	Tax on total income	1129.00	
14.	Rebate under section 87A, if applicable	1129.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>PRAMOD KUMAR MEWAFAROSH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BWSPM1578G</b>	Employee Reference No. Provided by the Employer (if available) <b>1255237</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMYB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PRAMOD KUMAR MEWAFAROSH 119, SIKANDAR KAMPOO, LASHKAR, GIRD, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BWSPM1578G	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	610999.00	
(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		610999.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		608989.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		556489.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>556489.00</b>
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	86400.00	86400.00
(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)	86400.00	86400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	86400.00	
12.	<b>Total taxable income (9-11)</b>	<b>470089.00</b>	
13.	Tax on total income	11005.00	
14.	Rebate under section 87A, if applicable	11005.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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**

<b>Certificate No.</b> FVKFDDA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			PUSHPENDRA SINGH CHOUHAN WARD NO 02, REDAS PURA PANCHKUIYA, ROAD RAGHOGARH GUNA, GUNA - 473226 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BWYPC2382Q	1255152000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q1	QUZANJED	28661.00	250.00	250.00	
Q4	QVIXMTEF	347009.00	0.00	0.00	
<b>Total (Rs.)</b>		<b>375670.00</b>	<b>250.00</b>	<b>250.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	250.00	2006287	00021	30-06-2022	F
2	0.00	0057691	00004	28-02-2023	F
<b>Total (Rs.)</b>	<b>250.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 250.00 [Rs. Two Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 250.00 [Rs. Two Hundred 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> FVKFDDA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PUSHPENDRA SINGH CHOUHAN WARD NO 02, REDAS PURA PANCHKUIYA, ROAD RAGHOGARH GUNA, GUNA - 473226 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BWYPC2382Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	375670.00	
(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		375670.00
(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	2324.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2324.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		373346.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		320846.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>320846.00</b>
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	37041.00	37041.00
(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)	37041.00	37041.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37041.00	
12.	<b>Total taxable income (9-11)</b>	<b>283805.00</b>	
13.	Tax on total income	1691.00	
14.	Rebate under section 87A, if applicable	1691.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2324	2324	2324	2324
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MOHAN MANJHI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BXFPM0571F</b>	Employee Reference No. Provided by the Employer (if available) <b>1255523</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUMTB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MOHAN MANJHI NAKA CHANDRAWADNI, BAJRANG NAGAR, GALI NO 05, GWALIOR - 474003 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BXFPM0571F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	579406.00	
(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		579406.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		579406.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		526906.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>526906.00</b>
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	60050.00	60050.00
(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)	60050.00	60050.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	60050.00	
12.	<b>Total taxable income (9-11)</b>	<b>466856.00</b>	
13.	Tax on total income	10843.00	
14.	Rebate under section 87A, if applicable	10843.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MAHENDRA MAHADULE-635</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BXJPM0413N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255850</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMXB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MAHENDRA MAHADULE WARD NO 14, MANIYAR, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BXJPM0413N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	592553.00	
(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		592553.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		592553.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		540053.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>540053.00</b>
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	110400.00	110400.00
(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)	110400.00	110400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	110400.00	
12.	<b>Total taxable income (9-11)</b>	<b>429653.00</b>	
13.	Tax on total income	8983.00	
14.	Rebate under section 87A, if applicable	8983.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>NEERAJ BABU KATARE</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BXLPK9327H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255413</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUMZB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NEERAJ BABU KATARE MANEPURA, SURPURA, BHIND, BHIND - 477555 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BXLPK9327H	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	584742.00	
(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		584742.00
(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	5196.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5196.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		579546.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		527046.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>527046.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>377046.00</b>	
13.	Tax on total income	6353.00	
14.	Rebate under section 87A, if applicable	6353.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5196	5196	5196	5196
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>VINOD ADIWASI</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BXWPA6648G</b>	Employee Reference No. Provided by the Employer (if available) <b>1255139</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGFB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VINOD ADIWASI AMARKHOHA, MUNDERI, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BXWPA6648G	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	367384.00	
(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		367384.00
(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	23862.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		23862.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		343522.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		291022.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>291022.00</b>
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	37948.00	37948.00
(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)	37948.00	37948.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37948.00	
12.	<b>Total taxable income (9-11)</b>	<b>253074.00</b>	
13.	Tax on total income	154.00	
14.	Rebate under section 87A, if applicable	154.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	23862	23862	23862	23862
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>BIRESH KUMAR SHARMA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BYAPS4900G</b>	Employee Reference No. Provided by the Employer (if available) <b>1255351</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUGSB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BIRESH KUMAR SHARMA NEAR SBI BANK, GWALIOR ROAD, BHIND - 477001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BYAPS4900G	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	508399.00	
(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		508399.00
(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	5046.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5046.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		503353.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		450853.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>450853.00</b>
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	52048.00	52048.00
(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)	52048.00	52048.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	52048.00	
12.	<b>Total taxable income (9-11)</b>	<b>398805.00</b>	
13.	Tax on total income	7441.00	
14.	Rebate under section 87A, if applicable	7441.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5046	5046	5046	5046
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHIVAM GUPTA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BYGPG5193M</b>	Employee Reference No. Provided by the Employer (if available) <b>125531</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGAB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHIVAM GUPTA SHIV COLONY, GUNA, GUNA - 473001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BYGPG5193M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	375226.00	
(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		375226.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		375226.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		322726.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>322726.00</b>
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	38701.00	38701.00
(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)	38701.00	38701.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38701.00	
12.	<b>Total taxable income (9-11)</b>	<b>284025.00</b>	
13.	Tax on total income	1702.00	
14.	Rebate under section 87A, if applicable	1702.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>PAWAN KUMAR TC-129</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BZPPP9909L</b>	Employee Reference No. Provided by the Employer (if available) <b>1255878</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGVB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PAVAN GRAM OR POST ARON, TEHSIL GHTIGAON, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BZPPP9909L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	374547.00	
(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		374547.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		374547.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		322047.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>322047.00</b>
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	38666.00	38666.00
(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)	38666.00	38666.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38666.00	
12.	<b>Total taxable income (9-11)</b>	<b>283381.00</b>	
13.	Tax on total income	1669.00	
14.	Rebate under section 87A, if applicable	1669.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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**

<b>Certificate No.</b> RXUMBSA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			LALTA PRASAD POLICE LINE KATNI, SHIVPURI, SHIVPURI - 473638 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BZRPP4709E	1255300000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	841401.00	41388.00	41388.00	
<b>Total (Rs.)</b>		<b>841401.00</b>	<b>41388.00</b>	<b>41388.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	41388.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>41388.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

**Verification**

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 41388.00 [Rs. Fourty One Thousand Three Hundred and Eighty Eight Only (in words)] has been deducted and a sum of Rs. 41388.00 [Rs. Fourty One Thousand Three Hundred and Eighty Eight 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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**

<b>Certificate No.</b> RXUMBSA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		LALTA PRASAD POLICE LINE KATNI, SHIVPURI, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BZRPP4709E	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	841401.00	
(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		841401.00
(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	2420.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2420.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		838981.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		786481.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>786481.00</b>
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	174400.00	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)	174400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>636481.00</b>	
13.	Tax on total income	39796.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1592.00	
17.	Tax payable (13+15+16-14)	41388.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>41388.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2420	2420	2420	2420
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>VISHNU CHARAN SHARMA</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>BZSPS0207F</b>	Employee Reference No. Provided by the Employer (if available) <b>1255399</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUGGB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VISHNU CHARAN SHARMA 18TH BN SAF CHANDANPURA, KATTHAMILL CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BZSPS0207F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	581362.00	
(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		581362.00
(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	2386.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2386.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		578976.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		526476.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>526476.00</b>
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	98400.00	98400.00
(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)	98400.00	98400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	98400.00	
12.	<b>Total taxable income (9-11)</b>	<b>428076.00</b>	
13.	Tax on total income	8904.00	
14.	Rebate under section 87A, if applicable	8904.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2386	2386	2386	2386
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMPIA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			GIRWAR SINGH 18TH BN S A F, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	BZSPS0296N	1255369000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	742466.00	20978.00	20978.00	
<b>Total (Rs.)</b>		<b>742466.00</b>	<b>20978.00</b>	<b>20978.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	20978.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>20978.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 20978.00 [Rs. Twenty Thousand Nine Hundred and Seventy Eight Only (in words)] has been deducted and a sum of Rs. 20978.00 [Rs. Twenty Thousand Nine Hundred and Seventy Eight 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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**

<b>Certificate No.</b> RXUMPIA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		GIRWAR SINGH 18TH BN S A F, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	BZSPS0296N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	742466.00	
(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		742466.00
(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	1610.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1610.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		740856.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		688356.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>688356.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>538356.00</b>	
13.	Tax on total income	20172.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	807.00	
17.	Tax payable (13+15+16-14)	20979.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>20979.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1610	1610	1610	1610
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>PASEPHIKU</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CADPP3706R</b>	Employee Reference No. Provided by the Employer (if available) <b>1255260</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGJB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PASEPHIKU CAMPNI CAMAD CAIPAS, POLICE LINE, KATNI - 483501 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CADPP3706R	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	631503.00	
(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		631503.00
(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	5276.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5276.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		626227.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		573727.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>573727.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>423727.00</b>	
13.	Tax on total income	8687.00	
14.	Rebate under section 87A, if applicable	8687.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5276	5276	5276	5276
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ASHOK KUMAR PATHARIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CAEPP2254B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255652</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGIB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ASHOK KUMAR PATHARIYA 18TH BN MPSAF, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CAEPP2254B	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	698359.00	
(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		698359.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		696319.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		643819.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>643819.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>493819.00</b>	
13.	Tax on total income	12191.00	
14.	Rebate under section 87A, if applicable	12191.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SUBHASH PANDRE</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CAEPP2262F</b>	Employee Reference No. Provided by the Employer (if available) <b>1255423</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUGKB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SUBHASH PANDRE 18THBN SAF ACOY THANA KOT, WALI BHOPAL, BHOPAL - 462001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CAEPP2262F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	543018.00	
(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		543018.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		543018.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		490518.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>490518.00</b>
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	55632.00	55632.00
(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)	55632.00	55632.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	55632.00	
12.	<b>Total taxable income (9-11)</b>	<b>434886.00</b>	
13.	Tax on total income	9245.00	
14.	Rebate under section 87A, if applicable	9245.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee RAJESH SINGH PARIHAR		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee CAOPP9877L	Employee Reference No. Provided by the Employer (if available) 1255229	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:Bhopal Pin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGBB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJESH SINGH PARIHAR WARD NO 23, POLICE LINE GALLA MANDI, SEHORE - 466001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CAOPP9877L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	658758.00	
(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		658758.00
(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	9731.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		9731.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		649027.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		596527.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>596527.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>474127.00</b>	
13.	Tax on total income	11207.00	
14.	Rebate under section 87A, if applicable	11207.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	9731	9731	9731	9731
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAM GOVIND SHAKYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CAVPS6886H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255331</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGHB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAM GOVIND SHAKYA 18TH BN SAF, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CAVPS6886H	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	613256.00	
(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		613256.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		611216.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		558716.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>558716.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>408716.00</b>	
13.	Tax on total income	7936.00	
14.	Rebate under section 87A, if applicable	7936.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MAHESH PATROLIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CAWPP0838D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255246</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGCB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MAHESH PATROLIYA JAVAR NAGAR PULICI LAYAN, HARIJAN BASTI LASKAR GWA, BADA, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CAWPP0838D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	257460.00	
(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		257460.00
(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	14255.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		14255.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		243205.00
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)	1000.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		192205.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>192205.00</b>
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	23500.00	23500.00
(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)	23500.00	23500.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	23500.00	
12.	<b>Total taxable income (9-11)</b>	<b>168705.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	14255	14255	14255	14255
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

## PART A

Certificate No.		Last Updated On		
Name and address of employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SUNIL KUMAR SHARMA</b>		
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CAXPS1013A</b>	Employee Reference No. Provided by the Employer (if available) <b>1255703</b>	
CIT (TDS)  Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal  City:Bhopal  Pin Code:462011		Assessment year	Period with the Employer	
			From	To
		2023-2024	01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

S.No.	Tax Deposited in respect of the employee (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
1					
Total	0				

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

*Developed By CompuTds*

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUGLB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SUNIL KUMAR SHARMA 5TH BN, SAF, MORENA, MORENA - 476001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CAXPS1013A	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	538847.00	
(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		538847.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		536837.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		484337.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>484337.00</b>
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	54601.00	54601.00
(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)	54601.00	54601.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	54601.00	
12.	<b>Total taxable income (9-11)</b>	<b>429736.00</b>	
13.	Tax on total income	8987.00	
14.	Rebate under section 87A, if applicable	8987.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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. FVKFDRA		Last updated on 19-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SANGH PRIYA SAMRAT B-4/302, BAJRANG APPARTMENT TULSIV, NEAR SBI CITY CENTER, UNIVERSITY ROAD, GWALIOR - 474001 Madhya Pradesh	
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	BPLT01188F	CAXPS1071E	1255630000
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

**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	QUZANJED	248163.00	6000.00	6000.00
Q2	QVBAWDQC	334670.00	8000.00	8000.00
Q3	QVEKRYQD	253842.00	6000.00	6000.00
Q4	QVIXMTEF	179520.00	54962.00	54962.00
<b>Total (Rs.)</b>		<b>1016195.00</b>	<b>74962.00</b>	<b>74962.00</b>

**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	0006285	00059	30-04-2022	F
2	2000.00	1006286	00004	31-05-2022	F
3	2000.00	2006287	00021	30-06-2022	F
4	2000.00	6019370	00029	31-07-2022	F
5	2000.00	0019371	00082	31-08-2022	F
6	4000.00	1022308	00058	30-09-2022	F
7	2000.00	4036952	00075	31-10-2022	F
8	4000.00	0040881	00091	31-12-2022	F
9	25000.00	0057691	00004	28-02-2023	F
10	29962.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>74962.00</b>				

**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.)					
Verification					
I, <u>SANGH PRIYA SAMRAT</u> , son / daughter of <u>MATHRA SATYARTHI</u> working in the capacity of <u>ASSISTANT COMMANDANT</u> (designation) do hereby certify that a sum of Rs. <u>74962.00</u> [Rs. <u>Seventy Four Thousand Nine Hundred and Sixty Two Only</u> (in words)] has been deducted and a sum of Rs. <u>74962.00</u> [Rs. <u>Seventy Four Thousand Nine Hundred and Sixty Two Only</u> ] 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	SHIVPURI		(Signature of person responsible for deduction of Tax)		
Date	02-Jun-2023				
Designation: ASSISTANT COMMANDANT			Full Name:SANGH PRIYA SAMRAT		

**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**

<b>Certificate No.</b> FVKFDRA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SANGH PRIYA SAMRAT B-4/302, BAJRANG APPARTMENT TULSIV, NEAR SBI CITY CENTER, UNIVERSITY ROAD, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CAXPS1071E	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	1016195.00	
(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		1016195.00
(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	15798.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		15798.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1000397.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		947897.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>947897.00</b>
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	206345.00	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)	206345.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>797897.00</b>	
13.	Tax on total income	72080.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	2883.00	
17.	Tax payable (13+15+16-14)	74963.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>74963.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	15798	15798	15798	15798
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAMESHWAR PRAJAPATI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CBIPP7949C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255626</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGOB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMESHWAR PRAJAPATI WARD NO 23, CHHOTA BAZAR, DATIA, DATIA - 475661 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CBIPP7949C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	567742.00	
(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		567742.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		565732.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		513232.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>513232.00</b>
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	246400.00	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)	246400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>363232.00</b>	
13.	Tax on total income	5662.00	
14.	Rebate under section 87A, if applicable	5662.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>VINOD KUSHWAH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CBMPK3453N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255384</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGQB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VINOD KUSHWAH 96, KALI MATA KE PAS, TUSI PURA, MORENA - 476001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CBMPK3453N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	381275.00	
(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		381275.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		379979.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		327479.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>327479.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	37185.00	37185.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	39585.00	
12.	<b>Total taxable income (9-11)</b>	<b>287894.00</b>	
13.	Tax on total income	1895.00	
14.	Rebate under section 87A, if applicable	1895.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee RAM KUMAR PARIHAR		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee CCCPP7048D	Employee Reference No. Provided by the Employer (if available) 1255495	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:BhopalPin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/202231/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

5.    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.
6.    In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUGWB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAM KUMAR PARIHAR 18 TH BN S A F, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CCCP7048D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	555129.00	
(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		555129.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		553119.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		500619.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>500619.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>378219.00</b>	
13.	Tax on total income	6411.00	
14.	Rebate under section 87A, if applicable	6411.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>BRAJESH KUMAR DHAKAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CCPPD2347L</b>	Employee Reference No. Provided by the Employer (if available) <b>12555</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGYB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BRAJESH KUMAR DHAKAR KHEDA KALAN (NAYA PURA), MADHOGARH, MORENA - 476224 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CCPPD2347L	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	364675.00	
(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		364675.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		363379.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		310879.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>310879.00</b>
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	37678.00	37678.00
(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)	37678.00	37678.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37678.00	
12.	<b>Total taxable income (9-11)</b>	<b>273201.00</b>	
13.	Tax on total income	1160.00	
14.	Rebate under section 87A, if applicable	1160.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMHUA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			RAJENDRA KUMAR SHRIVASTAVA 4 TIT COMPLEX, CANTT ROAD, GUNA - 473001 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CCXPS1105F	1255540000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	955112.00	65208.00	65208.00	
<b>Total (Rs.)</b>		<b>955112.00</b>	<b>65208.00</b>	<b>65208.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	65208.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>65208.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 65208.00 [Rs. Sixty Five Thousand Two Hundred and Eight Only (in words)] has been deducted and a sum of Rs. 65208.00 [Rs. Sixty Five Thousand Two Hundred and Eight 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> RXUMHUA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJENDRA KUMAR SHRIVASTAVA 4 TIT COMPLEX, CANTT ROAD, GUNA - 473001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CCXPS1105F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	955112.00	
(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		955112.00
(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	1610.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1610.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		953502.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		901002.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>901002.00</b>
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	250939.00	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)	250939.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>751002.00</b>	
13.	Tax on total income	62700.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	2508.00	
17.	Tax payable (13+15+16-14)	65208.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>65208.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1610	1610	1610	1610
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NAVEEN PATWARE</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CDNPP1915P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255228</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGTB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NAVEEN PATWARE HOUSE NO 01, POKHARNI, TIMARNI, HARDA - 461228 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CDNPP1915P	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	365856.00	
(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		365856.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		365856.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		313356.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>313356.00</b>
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	37215.00	37215.00
(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)	37215.00	37215.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37215.00	
12.	<b>Total taxable income (9-11)</b>	<b>276141.00</b>	
13.	Tax on total income	1307.00	
14.	Rebate under section 87A, if applicable	1307.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

## PART A

Certificate No.		Last Updated On		
Name and address of employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>VIRENDRA DHAKAD</b>		
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CDZPD7688B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255427</b>	
CIT (TDS)  Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal  City:BhopalPin Code:462011		Assessment year	Period with the Employer	
		2023-2024	From	To
			01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

S.No.	Tax Deposited in respect on of the employee (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
1					
Total	0				

<p>I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.</p>		
Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUGXB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VIRENDRA DHAKAD 18 BATALION, SAF CHANDANPURA A B ROAD, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CDZPD7688B	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	577427.00	
(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		577427.00
(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	1320.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1320.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		576107.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		523607.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>523607.00</b>
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	2400.00	2400.00
(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)	5859.00	5859.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	8259.00	8259.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	58259.00	
12.	<b>Total taxable income (9-11)</b>	<b>465348.00</b>	
13.	Tax on total income	10768.00	
14.	Rebate under section 87A, if applicable	10768.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1320	1320	1320	1320
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee LOKENDRA JATAV HC-88		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee CDZPJ7688F	Employee Reference No. Provided by the Employer (if available) 1255867	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:BhopalPin Code:462011		Assessment year 2023-2024	Period with the Employer FromTo 01/04/202231/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUGZB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		LOKENDRA JATAV 318, gram sadka, teh bhandar, Datia - 475336 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CDZPJ7688F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	238602.00	
(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		238602.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		238602.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		186102.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>186102.00</b>
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	27120.00	27120.00
(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)	27120.00	27120.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	27120.00	
12.	<b>Total taxable income (9-11)</b>	<b>158982.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAKESH PATELIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CEYPP0851E</b>	Employee Reference No. Provided by the Employer (if available) <b>1255203</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNFB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAKESH PATELIYA BAMORI, BARAGWAN, SHRI VINAYAK, SHEOPUR - 476337 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CEYPP0851E	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	373118.00	
(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		373118.00
(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	2070.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2070.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		371048.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		318548.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>318548.00</b>
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	38519.00	38519.00
(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)	38519.00	38519.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38519.00	
12.	<b>Total taxable income (9-11)</b>	<b>280029.00</b>	
13.	Tax on total income	1502.00	
14.	Rebate under section 87A, if applicable	1502.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2070	2070	2070	2070
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RADHESHYAM</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CEZPR9366H</b>	Employee Reference No. Provided by the Employer (if available) <b>125522</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNSB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RADHESHYAM KARKA, KHERI, DHOLPUR - 328029 Rajasthan	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CEZPR9366H	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	403050.00	
(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		403050.00
(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	2070.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2070.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		400980.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		348480.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>348480.00</b>
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	70639.00	70639.00
(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)	70639.00	70639.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	70639.00	
12.	<b>Total taxable income (9-11)</b>	<b>277841.00</b>	
13.	Tax on total income	1392.00	
14.	Rebate under section 87A, if applicable	1392.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2070	2070	2070	2070
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMPLA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			DHYAN PAL SINGH C COMPANY, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CFDPS0828A	1255288000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	847313.00	42805.00	42805.00	
<b>Total (Rs.)</b>		<b>847313.00</b>	<b>42805.00</b>	<b>42805.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	42805.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>42805.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 42805.00 [Rs. Fourty Two Thousand Eight Hundred and Five Only (in words)] has been deducted and a sum of Rs. 42805.00 [Rs. Fourty Two Thousand Eight Hundred and Five 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> RXUMPLA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DHYAN PAL SINGH C COMPANY, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CFDPS0828A	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	847313.00	
(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		847313.00
(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	1520.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1520.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		845793.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		793293.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>793293.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>643293.00</b>	
13.	Tax on total income	41158.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1646.00	
17.	Tax payable (13+15+16-14)	42804.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>42804.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1520	1520	1520	1520
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMHNA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			RAM NARAYAN SINGH C COMPANY, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CFDPS0832J	1255682000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	724691.00	17151.00	17151.00	
<b>Total (Rs.)</b>		<b>724691.00</b>	<b>17151.00</b>	<b>17151.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	17151.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>17151.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

**Verification**

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 17151.00 [Rs. Seventeen Thousand One Hundred and Fifty One Only (in words)] has been deducted and a sum of Rs. 17151.00 [Rs. Seventeen Thousand One Hundred and Fifty One 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMHNA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAM NARAYAN SINGH C COMPANY, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CFDPS0832J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	724691.00	
(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		724691.00
(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	2238.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2238.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		722453.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		669953.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>669953.00</b>
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	152400.00	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)	152400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>519953.00</b>	
13.	Tax on total income	16490.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	660.00	
17.	Tax payable (13+15+16-14)	17150.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>17150.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2238	2238	2238	2238
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAJENDRA SINGH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CFDPS0840E</b>	Employee Reference No. Provided by the Employer (if available) <b>1255262</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNRB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJENDRA SINGH 18TH BN MP C COMPANY, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CFDPS0840E	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	641728.00	
(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		641728.00
(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	5166.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5166.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		636562.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		584062.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>584062.00</b>
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	206400.00	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)	206400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>434062.00</b>	
13.	Tax on total income	9203.00	
14.	Rebate under section 87A, if applicable	9203.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5166	5166	5166	5166
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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**

<b>Certificate No.</b> RXUMCNA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			TIRBHUWAN SINGH 18TH BN MP C COMPANY, CHANDAPURA, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CFDPS0841F	1255440000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	925049.00	58816.00	58816.00	
<b>Total (Rs.)</b>		<b>925049.00</b>	<b>58816.00</b>	<b>58816.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	58816.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>58816.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

**Verification**

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 58816.00 [Rs. Fifty Eight Thousand Eight Hundred and Sixteen Only (in words)] has been deducted and a sum of Rs. 58816.00 [Rs. Fifty Eight Thousand Eight Hundred and Sixteen 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMCNA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		TIRBHUWAN SINGH 18TH BN MP C COMPANY, CHANDAPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CFDPS0841F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	925049.00	
(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		925049.00
(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	2280.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2280.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		922769.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		870269.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>870269.00</b>
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	156657.00	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)	156657.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>720269.00</b>	
13.	Tax on total income	56554.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	2262.00	
17.	Tax payable (13+15+16-14)	58816.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>58816.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2280	2280	2280	2280
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>KAMTA SINGH SENGAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CFKPS6748J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255623</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUNVB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		KAMTA SINGH SENGAR 2D 110, AWAS VIKAS, HANSPURAM NAUBASTA, KANPUR - 208021 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CFKPS6748J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	584742.00	
(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		584742.00
(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	5166.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5166.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		579576.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		527076.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>527076.00</b>
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	62400.00	62400.00
(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)	62400.00	62400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	62400.00	
12.	<b>Total taxable income (9-11)</b>	<b>464676.00</b>	
13.	Tax on total income	10734.00	
14.	Rebate under section 87A, if applicable	10734.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5166	5166	5166	5166
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMBVA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			MAHAVIR SINGH 18 BN MP SAF, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CFKPS6752L	1255548000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	847317.00	42805.00	42805.00	
<b>Total (Rs.)</b>		<b>847317.00</b>	<b>42805.00</b>	<b>42805.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	42805.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>42805.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 42805.00 [Rs. Fourty Two Thousand Eight Hundred and Five Only (in words)] has been deducted and a sum of Rs. 42805.00 [Rs. Fourty Two Thousand Eight Hundred and Five 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> RXUMBVA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MAHAVIR SINGH 18 BN MP SAF, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CFKPS6752L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	847317.00	
(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		847317.00
(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	1520.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1520.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		845797.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		793297.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>793297.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>643297.00</b>	
13.	Tax on total income	41160.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1646.00	
17.	Tax payable (13+15+16-14)	42806.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>42806.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1520	1520	1520	1520
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>HAR PRASAD SAVITA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CFKPS6793D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255647</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNMB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		HAR PRASAD SAVITA 18 BN MP SAF, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CFKPS6793D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	680455.00	
(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		680455.00
(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	2080.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2080.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		678375.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		625875.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>625875.00</b>
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	158400.00	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)	158400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>475875.00</b>	
13.	Tax on total income	11294.00	
14.	Rebate under section 87A, if applicable	11294.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2080	2080	2080	2080
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>BALDEV PANT</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CFLPP2786N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255294</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNGB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BALDEV PANT WARD NO 14, SHREE RAM BALDEV GHATI, JAWAD, JAWAD, NEEMUCH - 458330 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CFLPP2786N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	661489.00	
(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		661489.00
(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	5046.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5046.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		656443.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		603943.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>603943.00</b>
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	146400.00	146400.00
(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)	146400.00	146400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	146400.00	
12.	<b>Total taxable income (9-11)</b>	<b>457543.00</b>	
13.	Tax on total income	10377.00	
14.	Rebate under section 87A, if applicable	10377.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5046	5046	5046	5046
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee PAVAN KUMAR KHARE		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee CFYPK6907D	Employee Reference No. Provided by the Employer (if available) 1255129	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:BhopalPin Code:462011		Assessment year 2023-2024	Period with the Employer FromTo 01/04/202231/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUNNB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PAVAN KUMAR KHARE RAMLALPURA, CHINNOANI CHAMBLE, JOURA, MORENA - 476224 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CFYPK6907D	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	356876.00	
(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		356876.00
(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	1446.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1446.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		355430.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		302930.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>302930.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	34478.00	34478.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	36878.00	
12.	<b>Total taxable income (9-11)</b>	<b>266052.00</b>	
13.	Tax on total income	803.00	
14.	Rebate under section 87A, if applicable	803.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1446	1446	1446	1446
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DWARIKA PRASAD SHAKYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CGRPS2957R</b>	Employee Reference No. Provided by the Employer (if available) <b>1255208</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNJB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DWARIKA PRASAD SHAKYA VAN VIHAR COLONY, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CGRPS2957R	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	612749.00	
(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		612749.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		612749.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		560249.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>560249.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>410249.00</b>	
13.	Tax on total income	8013.00	
14.	Rebate under section 87A, if applicable	8013.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NARAYAN SINGH BHADAURIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CHDPB2727B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255490</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5.
- 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.
6.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNIB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NARAYAN SINGH BHADAURIYA SAHARA BUREO, MAIN ROAD, RANJHI, JABALPUR - 482005 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CHDPB2727B	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	400230.00	
(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		400230.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		398934.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		346434.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>346434.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	38982.00	38982.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	41382.00	
12.	<b>Total taxable income (9-11)</b>	<b>305052.00</b>	
13.	Tax on total income	2753.00	
14.	Rebate under section 87A, if applicable	2753.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SOOR SINGH MARAVI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CHKPM3764L</b>	Employee Reference No. Provided by the Employer (if available) <b>1255472</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNPB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SOOR SINGH MARAVI 18TH BATILIYAN, MP SAF CHANDANPURA, NOHRIKALAN, SHIVURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CHKPM3764L	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	231444.00	
(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		231444.00
(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	3468.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		3468.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		227976.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		175476.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>175476.00</b>
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	23609.00	23609.00
(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)	23609.00	23609.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	23609.00	
12.	<b>Total taxable income (9-11)</b>	<b>151867.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	3468	3468	3468	3468
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>ANIL</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CHWPA0452M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255226</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUNBB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ANIL RATHORE GRAM RAWLI TEHSEEL SUSNER, JILA AGAR MALWA RAWLI, SHAJAPUR - 465440 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CHWPA0452M	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	361855.00	
(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		361855.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360559.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308059.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308059.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35076.00	35076.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270583.00</b>	
13.	Tax on total income	1029.00	
14.	Rebate under section 87A, if applicable	1029.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>GHANASHYAM BHILALA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CHXPB9123K</b>	Employee Reference No. Provided by the Employer (if available) <b>1255731</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNHB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		GHANASHYAM BHILALA 78, HANUMANPURA, KADAVALA, SUJALPUR, SHAJAPUR - 465227 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CHXPB9123K	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	423636.00	
(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		423636.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		422340.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		369840.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>369840.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	41317.00	41317.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43717.00	
12.	<b>Total taxable income (9-11)</b>	<b>326123.00</b>	
13.	Tax on total income	3806.00	
14.	Rebate under section 87A, if applicable	3806.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SANT KUMAR SONI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CIAPS8311Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255691</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNCB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SANT KUMAR SONI KHARA KUA MANDIR, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CIAPS8311Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	323861.00	
(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		323861.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		323861.00
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)	2000.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		271861.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>271861.00</b>
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	33481.00	33481.00
(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)	33481.00	33481.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	33481.00	
12.	<b>Total taxable income (9-11)</b>	<b>238380.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>VIJAY KUMAR DHAKAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CIBPD0925L</b>	Employee Reference No. Provided by the Employer (if available) <b>1255159</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNEB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VIJAY KUMAR DHAKAR SHIVA COMPUTER & NETCAFE, NEAR OF MANIYEK TOLLTAX, BYPASS ROAD, SHIVPURI, SHIVPUKI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CIBPD0925L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	361855.00	
(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		361855.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360559.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308059.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308059.00</b>
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	37476.00	37476.00
(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)	37476.00	37476.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270583.00</b>	
13.	Tax on total income	1029.00	
14.	Rebate under section 87A, if applicable	1029.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>VIKRANT PANWAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CIBPP6394R</b>	Employee Reference No. Provided by the Employer (if available) <b>1255222</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUNLB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VIKRANT PANWAR S/O RAJINDRA SINGH, VILL & POST SHABGA, BAGHPAT - 250617 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CIBPP6394R	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	364675.00	
(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		364675.00
(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	4116.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4116.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360559.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308059.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308059.00</b>
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	37678.00	37678.00
(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)	37678.00	37678.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37678.00	
12.	<b>Total taxable income (9-11)</b>	<b>270381.00</b>	
13.	Tax on total income	1019.00	
14.	Rebate under section 87A, if applicable	1019.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4116	4116	4116	4116
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHIVAM SINGH PARIHAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CIRPP0668J</b>	Employee Reference No. Provided by the Employer (if available) <b>125566</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNDB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHIVAM SINGH PARIHAR WARD NO 70, MADHA, NAGOD, SATNA - 485001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CIRPP0668J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	361855.00	
(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		361855.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360559.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308059.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308059.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35076.00	35076.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270583.00</b>	
13.	Tax on total income	1029.00	
14.	Rebate under section 87A, if applicable	1029.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>CHHEDI PAL</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CIXPS2823J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255295</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022
			31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNOB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		CHHEDI PAL E COMPANY, POLICE LINE QUARTERS, MAIN ROAD, KATNI - 483501 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CIXPS2823J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	760857.00	
(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		760857.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		758847.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		706347.00
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	-68661.00	
(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)]		-68661.00
9.	<b>Gross total income (6+8)</b>		<b>637686.00</b>
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	146400.00	146400.00
(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)	146400.00	146400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	146400.00	
12.	<b>Total taxable income (9-11)</b>	<b>491286.00</b>	
13.	Tax on total income	12065.00	
14.	Rebate under section 87A, if applicable	12065.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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. FVKFDEA		Last updated on 19-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PRASHANT DUBEY 18TH BN MP SAF, BLOCK NO 24/30 FAMILYLINE, GWALIOR ROAD AB ROAD, KATHMIL, SHIVPURI - 473638 Madhya Pradesh	
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	BPLT01188F	CJCPD8826J	1255753000
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

**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	QUZANJED	31281.00	250.00	250.00
Q2	QVBAWDQC	130232.00	1000.00	1000.00
Q4	QVIXMTEF	180372.00	0.00	0.00
<b>Total (Rs.)</b>		<b>341885.00</b>	<b>1250.00</b>	<b>1250.00</b>

**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	250.00	2006287	00021	30-06-2022	F
2	250.00	6019370	00029	31-07-2022	F
3	250.00	0019371	00082	31-08-2022	F
4	500.00	1022308	00058	30-09-2022	F
5	0.00	0057691	00004	28-02-2023	F
<b>Total (Rs.)</b>	<b>1250.00</b>				

**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.)		
<b>Verification</b>		
<p>I, <b>SANGH PRIYA SAMRAT</b>, son / daughter of <b>MATHRA SATYARTHI</b> working in the capacity of <b>ASSISTANT COMMANDANT</b> (designation) do hereby certify that a sum of Rs. <b>1250.00</b> [Rs. <b>One Thousand Two Hundred and Fifty Only</b> (in words)] has been deducted and a sum of Rs. <b>1250.00</b> [Rs. <b>One Thousand Two Hundred and Fifty Only</b>] 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.</p>		
Place	SHIVPURI	<b>(Signature of person responsible for deduction of Tax)</b>
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> FVKFDEA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PRASHANT DUBEY 18TH BN MP SAF, BLOCK NO 24/30 FAMILYLINE, GWALIOR ROAD AB ROAD, KATHMIL, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CJCPD8826J	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	341885.00	
(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		341885.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		339845.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		287345.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>287345.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	37996.00	37996.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	40396.00	
12.	<b>Total taxable income (9-11)</b>	<b>246949.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>PUSHPRAJ SHARMA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CJFPS3595G</b>	Employee Reference No. Provided by the Employer (if available) <b>1255339</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUNWB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PUSHPraJ SHARMA 18TH BN SAF, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CJFPS3595G	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	529001.00	
(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		529001.00
(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	1950.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1950.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		527051.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		474551.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>474551.00</b>
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	50576.00	50576.00
(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)	50576.00	50576.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	50576.00	
12.	<b>Total taxable income (9-11)</b>	<b>423975.00</b>	
13.	Tax on total income	8699.00	
14.	Rebate under section 87A, if applicable	8699.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1950	1950	1950	1950
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMCIA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			TUL BAHADUR SHRESTHA 18TH BN SAF, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CJFPS3596F	1255291000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	844581.00	42236.00	42236.00	
<b>Total (Rs.)</b>		<b>844581.00</b>	<b>42236.00</b>	<b>42236.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	42236.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>42236.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 42236.00 [Rs. Fourty Two Thousand Two Hundred and Thirty Six Only (in words)] has been deducted and a sum of Rs. 42236.00 [Rs. Fourty Two Thousand Two Hundred and Thirty Six 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> RXUMCIA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		TUL BAHADUR SHRESTHA 18TH BN SAF, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CJFPS3596F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	844581.00	
(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		844581.00
(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	1520.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1520.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		843061.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		790561.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>790561.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>640561.00</b>	
13.	Tax on total income	40612.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1624.00	
17.	Tax payable (13+15+16-14)	42236.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>42236.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1520	1520	1520	1520
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SANJEEV SHARMA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CJJPS5895R</b>	Employee Reference No. Provided by the Employer (if available) <b>1255366</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNYB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SANJEEV SHARMA 15TH BN SAF, MAHESH GARD LINES, ARMY HQ, LUXMY BAI NAGAR, INDORE - 252006 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CJJP55895R	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	567719.00	
(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		567719.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		565709.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		513209.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>513209.00</b>
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	52464.00	52464.00
(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)	52464.00	52464.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	52464.00	
12.	<b>Total taxable income (9-11)</b>	<b>460745.00</b>	
13.	Tax on total income	10538.00	
14.	Rebate under section 87A, if applicable	10538.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DASHRATH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CJKPD5126M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255118</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNTB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DASHRATH 196 RAGADGAON, RAGADGAON, BETUL, BETUL - 460668 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CJKPD5126M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	360783.00	
(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		360783.00
(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	5140.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5140.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		355643.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		303143.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>303143.00</b>
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	37290.00	37290.00
(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)	37290.00	37290.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37290.00	
12.	<b>Total taxable income (9-11)</b>	<b>265853.00</b>	
13.	Tax on total income	793.00	
14.	Rebate under section 87A, if applicable	793.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5140	5140	5140	5140
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>PUSHRAJ SINGH PARIHAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CJKPP6673D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255770</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUNXB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PUSHPraJ SINGH PARIHAR 92 VILLAGE AMILIHA, PALI, AMILIHA, UMARIA VIA, SHAHDOL - 484001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CJKPP6673D	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	361119.00	
(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		361119.00
(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	2080.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2080.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		359039.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		306539.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>306539.00</b>
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	37324.00	37324.00
(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)	37324.00	37324.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37324.00	
12.	<b>Total taxable income (9-11)</b>	<b>269215.00</b>	
13.	Tax on total income	961.00	
14.	Rebate under section 87A, if applicable	961.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2080	2080	2080	2080
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>KESHAV</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CJMPK9287J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255476</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUNZB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		KESHAV C/O BHAGWATI BAGHEL, WARD NO 6, PREM NAGAR MOHALLA, ANTRI, GWALIOR - 475001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CJMPK9287J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	423636.00	
(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		423636.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		422340.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		369840.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>369840.00</b>
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	43717.00	43717.00
(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)	43717.00	43717.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43717.00	
12.	<b>Total taxable income (9-11)</b>	<b>326123.00</b>	
13.	Tax on total income	3806.00	
14.	Rebate under section 87A, if applicable	3806.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>JAYENDRA SINGH AHIRWAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CKYPA9573Q</b>	Employee Reference No. Provided by the Employer (if available) <b>125516</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJFB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		JAYENDRA SINGH AHIRWAR VILL GUJARRA, PARASRI, DATIA - 475671 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CKYPA9573Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	372739.00	
(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		372739.00
(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	1298.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1298.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		371441.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		318941.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>318941.00</b>
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	38484.00	38484.00
(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)	38484.00	38484.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38484.00	
12.	<b>Total taxable income (9-11)</b>	<b>280457.00</b>	
13.	Tax on total income	1523.00	
14.	Rebate under section 87A, if applicable	1523.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1298	1298	1298	1298
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>SANTOSH BASNET</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CLIPB3950P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255629</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJSB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SANTOSH BASNET A B ROAD, 18 BATALION S A F, CHANDANPURA, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CLIPB3950P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	376939.00	
(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		376939.00
(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	4116.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4116.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		372823.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		320323.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>320323.00</b>
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	38901.00	38901.00
(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)	38901.00	38901.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38901.00	
12.	<b>Total taxable income (9-11)</b>	<b>281422.00</b>	
13.	Tax on total income	1571.00	
14.	Rebate under section 87A, if applicable	1571.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4116	4116	4116	4116
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>SANJAY DUBEY</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CLOPD1105L</b>	Employee Reference No. Provided by the Employer (if available) <b>1255102</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUJAB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SANJAY DUBEY UPRI BAJAR SABJI MANDI, CIVIL LINE CANTT, GUNA - 473001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CLOPD1105L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	373520.00	
(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		373520.00
(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	13633.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		13633.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		359887.00
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)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		307487.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>307487.00</b>
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	37610.00	37610.00
(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)	37610.00	37610.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37610.00	
12.	<b>Total taxable income (9-11)</b>	<b>269877.00</b>	
13.	Tax on total income	994.00	
14.	Rebate under section 87A, if applicable	994.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	13633	13633	13633	13633
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAMNIWAS</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CLSPR5783G</b>	Employee Reference No. Provided by the Employer (if available) <b>1255642</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJRB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMNIWAS CHIRAYTINI, BILGAON CHODHARI, JOURA, MORENA - 476221 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CLSPR5783G	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	372174.00	
(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		372174.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		370878.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		318378.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>318378.00</b>
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	38589.00	38589.00
(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)	38589.00	38589.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38589.00	
12.	<b>Total taxable income (9-11)</b>	<b>279789.00</b>	
13.	Tax on total income	1490.00	
14.	Rebate under section 87A, if applicable	1490.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>KRISHNA SINGH BHADOURIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CLVPB6031Q</b>	Employee Reference No. Provided by the Employer (if available) <b>125548</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJUB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		KRISHNA SINGH BHADOURIYA GRAM- AMRITPURA, POST-LAWAN BHIND BHIND, BHIND - 477001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CLVPB6031Q	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	364003.00	
(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		364003.00
(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	4116.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4116.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		359887.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		307387.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>307387.00</b>
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	37610.00	37610.00
(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)	37610.00	37610.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37610.00	
12.	<b>Total taxable income (9-11)</b>	<b>269777.00</b>	
13.	Tax on total income	989.00	
14.	Rebate under section 87A, if applicable	989.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4116	4116	4116	4116
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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**

<b>Certificate No.</b> FVKFDHA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			MUKESH DAMAR POST-BILDI, LALGVWADI, RATLAM - 457001 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CNAPD3737N	1255470000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q1	QUZANJED	28661.00	250.00	250.00	
Q4	QVIXMTEF	329651.00	0.00	0.00	
<b>Total (Rs.)</b>		<b>358312.00</b>	<b>250.00</b>	<b>250.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	250.00	2006287	00021	30-06-2022	F
2	0.00	0057691	00004	28-02-2023	F
<b>Total (Rs.)</b>	<b>250.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 250.00 [Rs. Two Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 250.00 [Rs. Two Hundred 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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**

<b>Certificate No.</b> FVKFDHA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MUKESH DAMAR POST-BILDI, LALGVWADI, RATLAM - 457001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CNAPD3737N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	358312.00	
(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		358312.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		357016.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		304516.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>304516.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	34641.00	34641.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37041.00	
12.	<b>Total taxable income (9-11)</b>	<b>267475.00</b>	
13.	Tax on total income	874.00	
14.	Rebate under section 87A, if applicable	874.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMPVA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			DEVENDRA SHARMA 18 BN MPSAF, CHANDANPURA, SHIVPURI - 473638 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CNFPS9357A	1255435000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	767186.00	26145.00	26145.00	
<b>Total (Rs.)</b>		<b>767186.00</b>	<b>26145.00</b>	<b>26145.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	26145.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>26145.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 26145.00 [Rs. Twenty Six Thousand One Hundred and Fourty Five Only (in words)] has been deducted and a sum of Rs. 26145.00 [Rs. Twenty Six Thousand One Hundred and Fourty Five 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> RXUMPVA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEVENDRA SHARMA 18 BN MPSAF, CHANDANPURA, SHIVPURI - 473638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CNFPS9357A	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	767186.00	
(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		767186.00
(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	1490.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1490.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		765696.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		713196.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>713196.00</b>
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	386400.00	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)	386400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>563196.00</b>	
13.	Tax on total income	25140.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1006.00	
17.	Tax payable (13+15+16-14)	26146.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>26146.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1490	1490	1490	1490
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DEEPAK KUMAR GURJAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CNGPG3403E</b>	Employee Reference No. Provided by the Employer (if available) <b>1255217</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJVB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEEPAK KUMAR GURJAR S/O- MEGH SINGH GURJAR, KIRAWALI, WEIR, BHARATPUR - 321409 Rajasthan	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CNGPG3403E	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	362799.00	
(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		362799.00
(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	5096.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5096.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		357703.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		305203.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>305203.00</b>
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	37492.00	37492.00
(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)	37492.00	37492.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37492.00	
12.	<b>Total taxable income (9-11)</b>	<b>267711.00</b>	
13.	Tax on total income	886.00	
14.	Rebate under section 87A, if applicable	886.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5096	5096	5096	5096
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>OM SHANTI ARYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CNPPA8514B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255657</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJMB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		OM SHANTI ARYA WARD NO 25, WABAI PATTI KE PASS, DR AMBEDKAR COLONY, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CNPPA8514B	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	702127.00	
(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		702127.00
(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	11344.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		11344.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		690783.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		638283.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>638283.00</b>
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	71426.00	71426.00
(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)	68509.00	68509.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	139935.00	139935.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	139935.00	
12.	<b>Total taxable income (9-11)</b>	<b>498348.00</b>	
13.	Tax on total income	12418.00	
14.	Rebate under section 87A, if applicable	12418.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	11344	11344	11344	11344
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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**

<b>Certificate No.</b> RXUMHVA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			RAJENDRA SINGH RAGHUWANSHI PANCHMUKHI HANUMAN MANDIR, KE PAAS FRIENDS COLONY, GUNA - 473001 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CNRPS0880C	1255313000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	745154.00	21406.00	21406.00	
<b>Total (Rs.)</b>		<b>745154.00</b>	<b>21406.00</b>	<b>21406.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	21406.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>21406.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

**Verification**

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 21406.00 [Rs. Twenty One Thousand Four Hundred and Six Only (in words)] has been deducted and a sum of Rs. 21406.00 [Rs. Twenty One Thousand Four Hundred and Six 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name:SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMHVA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJENDRA SINGH RAGHUWANSHI PANCHMUKHI HANUMAN MANDIR, KE PAAS FRIENDS COLONY, GUNA - 473001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CNRPS0880C	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	745154.00	
(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		745154.00
(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	2240.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2240.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		742914.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		690414.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>690414.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>540414.00</b>	
13.	Tax on total income	20582.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	823.00	
17.	Tax payable (13+15+16-14)	21405.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>21405.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2240	2240	2240	2240
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>OM PRATAP SINGH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CNZPS2893F</b>	Employee Reference No. Provided by the Employer (if available) <b>1255280</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUJNB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		OM PRATAP SINGH 18TH BN SAF, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CNZPS2893F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	606632.00	
(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		606632.00
(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	2106.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2106.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		604526.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		552026.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>552026.00</b>
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	202400.00	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)	202400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>402026.00</b>	
13.	Tax on total income	7602.00	
14.	Rebate under section 87A, if applicable	7602.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2106	2106	2106	2106
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NIRAJ PARIHAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>COAPP3223A</b>	Employee Reference No. Provided by the Employer (if available) <b>1255693</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJJB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NIRAJ PARIHAR BHADERA, POHARI, SHIVPURI - 473793 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	COAPP3223A	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	429244.00	
(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		429244.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		429244.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		376744.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>376744.00</b>
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	44101.00	44101.00
(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)	44101.00	44101.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	44101.00	
12.	<b>Total taxable income (9-11)</b>	<b>332643.00</b>	
13.	Tax on total income	4132.00	
14.	Rebate under section 87A, if applicable	4132.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>RAJDEV KUMAR</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>COJPR0347L</b>	Employee Reference No. Provided by the Employer (if available) <b>1255771</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJIB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJDEV KUMAR S/O GYADEEN SINGH, KAIRORA, SAYANA, MEHGAON, BHIND - 477557 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	COJPR0347L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	364851.00	
(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		364851.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		364851.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		312351.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>312351.00</b>
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	37824.00	37824.00
(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)	37824.00	37824.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37824.00	
12.	<b>Total taxable income (9-11)</b>	<b>274527.00</b>	
13.	Tax on total income	1227.00	
14.	Rebate under section 87A, if applicable	1227.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAMESHWAR KUSHWAH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>COMPK4509J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255637</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJKB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMESHWAR KUSHWAH WARD NO 1 NOHARI KHURDA, HARI KMURAA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	COMPK4509J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	429020.00	
(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		429020.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		427010.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		374510.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>374510.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	41454.00	41454.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43854.00	
12.	<b>Total taxable income (9-11)</b>	<b>330656.00</b>	
13.	Tax on total income	4033.00	
14.	Rebate under section 87A, if applicable	4033.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MANISH KUMAR SHARMA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CORPS5553K</b>	Employee Reference No. Provided by the Employer (if available) <b>1255494</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUJPB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MANISH KUMAR SHARMA UNAO ROAD, PATHAIPURA, DATIA, DATIA - 475661 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CORPS5553K	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	479709.00	
(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		479709.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		479709.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		427209.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>427209.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	46753.00	46753.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	49153.00	
12.	<b>Total taxable income (9-11)</b>	<b>378056.00</b>	
13.	Tax on total income	6403.00	
14.	Rebate under section 87A, if applicable	6403.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMHBA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			RAJKARAN SINGH E COMPANY, 24 BATALIAN ASF DRPLINE, POLICE LINE, RATLAM - 457001 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	COUPS9253R	1255709000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	847409.00	42797.00	42797.00	
<b>Total (Rs.)</b>		<b>847409.00</b>	<b>42797.00</b>	<b>42797.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	42797.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>42797.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

**Verification**

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 42797.00 [Rs. Fourty Two Thousand Seven Hundred and Ninety Seven Only (in words)] has been deducted and a sum of Rs. 42797.00 [Rs. Fourty Two Thousand Seven Hundred and Ninety Seven 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMHBA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJKARAN SINGH E COMPANY, 24 BATALIAN ASF DRPLINE, POLICE LINE, RATLAM - 457001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	COUPS9253R	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	847409.00	
(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		847409.00
(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	1654.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1654.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		845755.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		793255.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>793255.00</b>
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	163236.00	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)	163236.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>643255.00</b>	
13.	Tax on total income	41152.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1646.00	
17.	Tax payable (13+15+16-14)	42798.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>42798.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1654	1654	1654	1654
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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. RXUMBIA		Last updated on 19-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEVENDRA SINGH 10, 24TH BN SAF, JAORA, RATLAM - 999999 Madhya Pradesh	
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	BPLT01188F	CPJPS2297P	1255303000
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

**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	QVIXMTEF	925049.00	58820.00	58820.00
<b>Total (Rs.)</b>		<b>925049.00</b>	<b>58820.00</b>	<b>58820.00</b>

**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	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	48820.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>48820.00</b>				

**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*
1	10000.00	0014431	29-03-2023	16467	F
<b>Total (Rs.)</b>	<b>10000.00</b>				

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 58820.00 [Rs. Fifty Eight Thousand Eight Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 58820.00 [Rs. Fifty Eight Thousand Eight Hundred and Twenty 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> RXUMBIA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEVENDRA SINGH 10, 24TH BN SAF, JAORA, RATLAM - 999999 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CPJPS2297P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	925049.00	
(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		925049.00
(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	2258.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2258.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		922791.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		870291.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>870291.00</b>
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	242400.00	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)	242400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>720291.00</b>	
13.	Tax on total income	56558.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	2262.00	
17.	Tax payable (13+15+16-14)	58820.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>58820.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2258	2258	2258	2258
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



[See rule 31(1)(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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>VINOD KUMAR SHARMA</b>		
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CQIPS2860J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255579</b>	
CIT (TDS)  Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal  City:BhopalPin Code:462011		Assessment year	Period with the Employer	
		2023-2024	From	To
			01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

## 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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

## 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 on of the employee (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
1					
Total	0				

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJHB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VINOD KUMAR SHARMA 18 BN CHANDAN PURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CQIPS2860J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	767486.00	
(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		767486.00
(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	1290.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1290.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		766196.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		713696.00
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	-125969.00	
(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)]		-125969.00
9.	<b>Gross total income (6+8)</b>		<b>587727.00</b>
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	179725.00	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)	179725.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>437727.00</b>	
13.	Tax on total income	9387.00	
14.	Rebate under section 87A, if applicable	9387.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1290	1290	1290	1290
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>VIVEK SINGH RANA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CQNPR9956H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255617</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUJCB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VIVEK SINGH RANA NEERPURA, BHIND, BHIND - 477116 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CQNPR9956H	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	376994.00	
(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		376994.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		374984.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		322484.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>322484.00</b>
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	38707.00	38707.00
(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)	38707.00	38707.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38707.00	
12.	<b>Total taxable income (9-11)</b>	<b>283777.00</b>	
13.	Tax on total income	1689.00	
14.	Rebate under section 87A, if applicable	1689.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ASHISH KUMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CQOPK4162P</b>	Employee Reference No. Provided by the Employer (if available) <b>125589</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJEB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ASHISH KUMAR 49, RAJENDRA NAGAR, ORAI, JALAUN - 285001 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CQOPK4162P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	379418.00	
(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		379418.00
(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	2052.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2052.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		377366.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		324866.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>324866.00</b>
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	37476.00	37476.00
(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)	37476.00	37476.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>287390.00</b>	
13.	Tax on total income	1870.00	
14.	Rebate under section 87A, if applicable	1870.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2052	2052	2052	2052
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NAKUL ATHYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CQPPA0368E</b>	Employee Reference No. Provided by the Employer (if available) <b>1255767</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJLB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NAKUL ATHYA 420, GANGA CYBER CAFE, NEAR PAANI TANKI, DAMOH, DAMOH - 470661 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CQPPA0368E	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	361855.00	
(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		361855.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360559.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308059.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308059.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35076.00	35076.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270583.00</b>	
13.	Tax on total income	1029.00	
14.	Rebate under section 87A, if applicable	1029.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MANOJ KUMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CQPPK5464D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255379</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJDB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MANOJ KUMAR 121 J PACL LTD MORENA, NEW AAM PURA, MORENA, MORENA - 476001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CQPPK5464D	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	493090.00	
(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		493090.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		491794.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		439294.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>439294.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	48114.00	48114.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	50514.00	
12.	<b>Total taxable income (9-11)</b>	<b>388780.00</b>	
13.	Tax on total income	6939.00	
14.	Rebate under section 87A, if applicable	6939.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SACHIN KACHHWARE</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CRAPK4077J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255601</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUJOB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SACHIN KACHHWARE WARD NO 25, JAWAHAR COLONY, PQ LINE, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CRAPK4077J	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	564799.00	
(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		564799.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		562789.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		510289.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>510289.00</b>
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	2400.00	2400.00
(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)	5387.00	5387.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	7787.00	7787.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	57787.00	
12.	<b>Total taxable income (9-11)</b>	<b>452502.00</b>	
13.	Tax on total income	10125.00	
14.	Rebate under section 87A, if applicable	10125.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMPZA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			KULDEEP KUMAR POLICE LINE, KATNI, KATNI - 483501 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CRCPK5441A	1255297000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	722698.00	16927.00	16927.00	
<b>Total (Rs.)</b>		<b>722698.00</b>	<b>16927.00</b>	<b>16927.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	16927.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>16927.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 16927.00 [Rs. Sixteen Thousand Nine Hundred and Twenty Seven Only (in words)] has been deducted and a sum of Rs. 16927.00 [Rs. Sixteen Thousand Nine Hundred and Twenty Seven 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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**

<b>Certificate No.</b> RXUMPZA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		KULDEEP KUMAR POLICE LINE, KATNI, KATNI - 483501 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CRCPK5441A	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	722698.00	
(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		722698.00
(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	1318.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1318.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		721380.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		668880.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>668880.00</b>
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	150184.00	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)	150184.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>518880.00</b>	
13.	Tax on total income	16276.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	651.00	
17.	Tax payable (13+15+16-14)	16927.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>16927.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1318	1318	1318	1318
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAVINDRA KUMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CRCPK6117K</b>	Employee Reference No. Provided by the Employer (if available) <b>125539</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJQB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAVINDRA KUMAR B 8, 18BN MP SAF CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CRCPK6117K	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	540989.00	
(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		540989.00
(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	2080.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2080.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		538909.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		486409.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>486409.00</b>
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	54238.00	54238.00
(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)	54238.00	54238.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	54238.00	
12.	<b>Total taxable income (9-11)</b>	<b>432171.00</b>	
13.	Tax on total income	9109.00	
14.	Rebate under section 87A, if applicable	9109.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2080	2080	2080	2080
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAJENDRA SUKLA CONST.219</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CRDPK0546D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255826</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJWB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJENDRA KUMAR 100, PATHAKPURA, MAURANIPUR, JHANSHI - 823100 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CRDPK0546D	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	567421.00	
(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		567421.00
(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	13181.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		13181.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		554240.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		501740.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>501740.00</b>
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	2200.00	2200.00
(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)	2355.00	2355.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	4555.00	4555.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	54555.00	
12.	<b>Total taxable income (9-11)</b>	<b>447185.00</b>	
13.	Tax on total income	9860.00	
14.	Rebate under section 87A, if applicable	9860.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	13181	13181	13181	13181
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>LEKHRAM KORAM</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CREPK1798N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255702</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUJYB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		LEKHRAM KORAM WARD NO 23, POLICE LINE GALLA MANDI, SEHORE, SEHORE - 466001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CREPK1798N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	528559.00	
(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		528559.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		526549.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		474049.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>474049.00</b>
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	54064.00	54064.00
(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)	54064.00	54064.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	54064.00	
12.	<b>Total taxable income (9-11)</b>	<b>419985.00</b>	
13.	Tax on total income	8500.00	
14.	Rebate under section 87A, if applicable	8500.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHER SABIR KHAN</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CRIPK6867L</b>	Employee Reference No. Provided by the Employer (if available) <b>1255436</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJTB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHER SABIR KHAN MARI MATA, SINGHPUR ROAD, MORAR, GWALIOR - 474006 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CRIPK6867L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	493238.00	
(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		493238.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		493238.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		440738.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>440738.00</b>
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	50499.00	50499.00
(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)	50499.00	50499.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	50499.00	
12.	<b>Total taxable income (9-11)</b>	<b>390239.00</b>	
13.	Tax on total income	7012.00	
14.	Rebate under section 87A, if applicable	7012.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>KALYAN SINGH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CRQPS4158C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255589</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJXB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		KALYAN SINGH NABAB SAHAB ROAD, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CRQPS4158C	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	612645.00	
(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		612645.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		612645.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		560145.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>560145.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>437745.00</b>	
13.	Tax on total income	9388.00	
14.	Rebate under section 87A, if applicable	9388.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DHARMENDRA AHIRWAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CSAPA5645M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255670</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUJZB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DHARMENDRA AHIRWAR IDGAH MOHALLA DATIA, DATIA, DATIA - 475661 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CSAPA5645M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	363331.00	
(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		363331.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		362035.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		309535.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>309535.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35143.00	35143.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37543.00	
12.	<b>Total taxable income (9-11)</b>	<b>271992.00</b>	
13.	Tax on total income	1100.00	
14.	Rebate under section 87A, if applicable	1100.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SUNIT KERKETTA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CSAPK9717N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255373</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUIIFB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SUNIT KERKETTA WARD NO 23, POLICE LINE GALLA MANDI, SEHORE, SEHORE - 466001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CSAPK9717N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	612106.00	
(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		612106.00
(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	2390.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2390.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		609716.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		557216.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>557216.00</b>
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	146400.00	146400.00
(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)	146400.00	146400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	146400.00	
12.	<b>Total taxable income (9-11)</b>	<b>410816.00</b>	
13.	Tax on total income	8041.00	
14.	Rebate under section 87A, if applicable	8041.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2390	2390	2390	2390
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ISHWAR SINGH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CSIPS2155L</b>	Employee Reference No. Provided by the Employer (if available) <b>1255219</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIIAB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ISHWAR SINGH 58 GRAM- NARELA TEELA, KHEDI, BHOPAL - 462030 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CSIPS2155L	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	243698.00	
(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		243698.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		243698.00
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)	1750.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51750.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		191948.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>191948.00</b>
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	25028.00	25028.00
(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)	25028.00	25028.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	25028.00	
12.	<b>Total taxable income (9-11)</b>	<b>166920.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

## PART A

Certificate No.		Last Updated On		
Name and address of employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAVI SHANKAR SHARMA</b>		
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CSYPS3673K</b>	Employee Reference No. Provided by the Employer (if available) <b>1255522</b>	
CIT (TDS)		Assessment year	Period with the Employer	
Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal			From                  To	
City:Bhopal                                  Pin Code:462011		2023-2024	01/04/2022      31/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

S.No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

S.No.	Tax Deposited in respect on of the employee (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
1					
Total	0				

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

*Developed By CompuTds*

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIRB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAVI SHANKAR SHARMA 18TH BN SAF, CHANDANPURA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CSYPS3673K	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	648383.00	
(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		648383.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		646373.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		593873.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>593873.00</b>
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	188400.00	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)	188400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>443873.00</b>	
13.	Tax on total income	9694.00	
14.	Rebate under section 87A, if applicable	9694.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MAHESH ADIWASI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CTAPA4462M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255137</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIUB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MAHESH ADIWASI 12, DULHARA, POHARI, SHIVPURI - 473775 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CTAPA4462M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	367384.00	
(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		367384.00
(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	5160.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5160.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		362224.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		309724.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>309724.00</b>
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	37948.00	37948.00
(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)	37948.00	37948.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37948.00	
12.	<b>Total taxable income (9-11)</b>	<b>271776.00</b>	
13.	Tax on total income	1089.00	
14.	Rebate under section 87A, if applicable	1089.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5160	5160	5160	5160
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NITESH KUMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CTFPS5110P</b>	Employee Reference No. Provided by the Employer (if available) <b>125565</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUIVB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NITESH KUMAR PANCHAM SINGH KA PURA, BAPETHA, MORENA - 476001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CTFPS5110P	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	362799.00	
(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		362799.00
(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	5076.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5076.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		357723.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		305223.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>305223.00</b>
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	37492.00	37492.00
(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)	37492.00	37492.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37492.00	
12.	<b>Total taxable income (9-11)</b>	<b>267731.00</b>	
13.	Tax on total income	887.00	
14.	Rebate under section 87A, if applicable	887.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5076	5076	5076	5076
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>MUKESH KUMAR</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CTHPK9243H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255502</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUIMB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MUKESH KUMAR SABJI MANDI ROAD, KAILARAS, MORENA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CTHPK9243H	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	584742.00	
(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		584742.00
(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	2054.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2054.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		582688.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		530188.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>530188.00</b>
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	170400.00	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)	170400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>380188.00</b>	
13.	Tax on total income	6510.00	
14.	Rebate under section 87A, if applicable	6510.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2054	2054	2054	2054
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMBQA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			PRATAP SINGH C SOMEWAY, RAJBHAWAN, BHOPAL - 462003 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	CTOPS0416F	1255755000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	872556.00	47891.00	47891.00	
<b>Total (Rs.)</b>		<b>872556.00</b>	<b>47891.00</b>	<b>47891.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	47891.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>47891.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 47891.00 [Rs. Fourty Seven Thousand Eight Hundred and Ninety One Only (in words)] has been deducted and a sum of Rs. 47891.00 [Rs. Fourty Seven Thousand Eight Hundred and Ninety One 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name:SANGH PRIYA SAMRAT

## 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**

<b>Certificate No.</b> RXUMBQA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PRATAP SINGH C SOMEWAY, RAJBHAWAN, BHOPAL - 462003 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CTOPS0416F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	872556.00	
(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		872556.00
(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	2312.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2312.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		870244.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		817744.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>817744.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>667744.00</b>	
13.	Tax on total income	46048.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1842.00	
17.	Tax payable (13+15+16-14)	47890.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>47890.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2312	2312	2312	2312
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAHUL SHARMA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CTOPS4206F</b>	Employee Reference No. Provided by the Employer (if available) <b>1255798</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
			01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIIGB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAHUL SHARMA WARD NO-28, GHAS MANDI NEW MANDI KE S, MORAR, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CTOPS4206F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	584759.00	
(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		584759.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		584759.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		532259.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>532259.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>382259.00</b>	
13.	Tax on total income	6613.00	
14.	Rebate under section 87A, if applicable	6613.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>ANAND</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CUFPA7741D</b>	Employee Reference No. Provided by the Employer (if available) <b>125576</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUIINB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ANAND RAMDEVRA MOHALLA, TILAWAD, TILAWADMENA, KALAPIPAL, SHAJAPUR - 465333 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CUFPA7741D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	358312.00	
(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		358312.00
(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	5104.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5104.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		353208.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		300708.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>300708.00</b>
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	37041.00	37041.00
(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)	37041.00	37041.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37041.00	
12.	<b>Total taxable income (9-11)</b>	<b>263667.00</b>	
13.	Tax on total income	684.00	
14.	Rebate under section 87A, if applicable	684.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5104	5104	5104	5104
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MANOJ KUMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CUFPK8468K</b>	Employee Reference No. Provided by the Employer (if available) <b>1255225</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIIB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MANOJ KUMAR S/O OM PRAKASH, TILAKA GARHI, RAYPUR, MANT, MATHURA - 281203 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CUFPK8468K	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	371058.00	
(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		371058.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		369048.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		316548.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>316548.00</b>
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	38317.00	38317.00
(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)	38317.00	38317.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38317.00	
12.	<b>Total taxable income (9-11)</b>	<b>278231.00</b>	
13.	Tax on total income	1412.00	
14.	Rebate under section 87A, if applicable	1412.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>LAKHAN SINGH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CUPPS6632D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255409</b>
CIT (TDS)		Assessment year	Period with the Employer
Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal		2023-2024	From
City:Bhopal Pin Code:462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIIB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		LAKHAN SINGH C-SOMEWAYE, RAJBHAWAN, BHOPAL - 462003 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CUPPS6632D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	602289.00	
(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		602289.00
(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	5142.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5142.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		597147.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		544647.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>544647.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>422247.00</b>	
13.	Tax on total income	8613.00	
14.	Rebate under section 87A, if applicable	8613.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5142	5142	5142	5142
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAJESH SINGH SEMIL</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CUSPS7618J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255233</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIKB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJESH SINGH SEMIL C-SOMEWAYE, RAJBHAWAN, BHOPAL - 462003 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CUSPS7618J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	610999.00	
(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		610999.00
(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	5106.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5106.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		605893.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		553393.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>553393.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>430993.00</b>	
13.	Tax on total income	9050.00	
14.	Rebate under section 87A, if applicable	9050.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5106	5106	5106	5106
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAJENDRA PRASAD AHIRWAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CVDPA3676E</b>	Employee Reference No. Provided by the Employer (if available) <b>125552</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUIPB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAJENDRA PRASAD AHIRWAR HOUSE NO-271, NAI BASTI, JERA KHAS, PRITHVIPUR, TIKAMGARH - 472337 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CVDPA3676E	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	362659.00	
(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		362659.00
(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	2054.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2054.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360605.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308105.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308105.00</b>
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	37476.00	37476.00
(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)	37476.00	37476.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270629.00</b>	
13.	Tax on total income	1032.00	
14.	Rebate under section 87A, if applicable	1032.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2054	2054	2054	2054
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>KEMTA AKHADIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CVDPA9978B</b>	Employee Reference No. Provided by the Employer (if available) <b>125586</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIIBB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		KEMTA AKHADIYA JHUMAKA, PITHANPUR, JHABUA - 457661 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CVDPA9978B	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	370863.00	
(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		370863.00
(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	5046.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5046.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		365817.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		313317.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>313317.00</b>
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	38298.00	38298.00
(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)	38298.00	38298.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38298.00	
12.	<b>Total taxable income (9-11)</b>	<b>275019.00</b>	
13.	Tax on total income	1251.00	
14.	Rebate under section 87A, if applicable	1251.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5046	5046	5046	5046
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>RAVI AHIRWAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CVJPA8251P</b>	Employee Reference No. Provided by the Employer (if available) <b>125520</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUICB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAVI AHIRWAR SHIVA COMPUTER& NET CAFE, NEAR OF MANIYAR TOLLTAX, BYPASS ROAD, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CVJPA8251P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	364675.00	
(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		364675.00
(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	4116.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4116.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360559.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308059.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308059.00</b>
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	37678.00	37678.00
(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)	37678.00	37678.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37678.00	
12.	<b>Total taxable income (9-11)</b>	<b>270381.00</b>	
13.	Tax on total income	1019.00	
14.	Rebate under section 87A, if applicable	1019.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4116	4116	4116	4116
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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. RXUMEIA		Last updated on 19-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMVIR SINGH 24 TH BN SAF JAORA, JAORA, RATLAM - 999999 Madhya Pradesh	
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	BPLT01188F	CVJPS3647F	1255761000
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

**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	QVIXMTEF	847269.00	42825.00	42825.00
Total (Rs.)		847269.00	42825.00	42825.00

**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	42825.00	0058134	00077	31-03-2023	F
Total (Rs.)	42825.00				

**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.)					

**Verification**

I, **SANGH PRIYA SAMRAT**, son / daughter of **MATHRA SATYARTHI** working in the capacity of **ASSISTANT COMMANDANT** (designation) do hereby certify that a sum of Rs. 42825.00 [Rs. Forty Two Thousand Eight Hundred and Twenty Five Only (in words)] has been deducted and a sum of Rs. 42825.00 [Rs. Forty Two Thousand Eight Hundred and Twenty Five 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name:SANGH PRIYA SAMRAT

**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)
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**

<b>Certificate No.</b> RXUMEIA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		RAMVIR SINGH 24 TH BN SAF JAORA, JAORA, RATLAM - 999999 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CVJPS3647F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	847269.00	
(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		847269.00
(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	1380.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1380.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		845889.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		793389.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>793389.00</b>
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	182400.00	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)	182400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>643389.00</b>	
13.	Tax on total income	41178.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1647.00	
17.	Tax payable (13+15+16-14)	42825.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>42825.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1380	1380	1380	1380
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee DHANRAJ RATHOUR		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee CVNPR5526C	Employee Reference No. Provided by the Employer (if available) 1255126	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:BhopalPin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/202231/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUIEB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DHANRAJ RATHORE C/O JITENDRA TANWAR, AYASHA MEDICAL STORE, POLICE THANE KE SAMNE, RAJGARH - 465661 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CVNPR5526C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	361855.00	
(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		361855.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360559.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308059.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308059.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35076.00	35076.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270583.00</b>	
13.	Tax on total income	1029.00	
14.	Rebate under section 87A, if applicable	1029.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>NAVAL SINGH MANJHI</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CVRPM9392P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255534</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUILB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NAVAL SINGH MANJHI 00, VILLAGE KAIHOTD, POST DEVRI KALA, DIST GWALIOR, GWALIOR - 475220 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CVRPM9392P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	428852.00	
(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		428852.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		428852.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		376352.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>376352.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	41662.00	41662.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	44062.00	
12.	<b>Total taxable income (9-11)</b>	<b>332290.00</b>	
13.	Tax on total income	4115.00	
14.	Rebate under section 87A, if applicable	4115.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MANOJ BAJORIYA</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CWBPB6644Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255156</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIQB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MANOJ BAJORIYA SUNDAR PURA, LALORKALAN, MORENA, MORENA - 476001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CWBPB6644Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	277921.00	
(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		277921.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		277921.00
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)	1750.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51750.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		226171.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>226171.00</b>
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	28897.00	28897.00
(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)	28897.00	28897.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	28897.00	
12.	<b>Total taxable income (9-11)</b>	<b>197274.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MUKESH DHURVE</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CWBPM8559B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255763</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIWB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MUKESH DHURVE AT GURVA, POST PIPARIYA, CHICHOLI, BETUL - 460330 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CWBPM8559B	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	370863.00	
(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		370863.00
(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	5076.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5076.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		365787.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		313287.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>313287.00</b>
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	38298.00	38298.00
(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)	38298.00	38298.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38298.00	
12.	<b>Total taxable income (9-11)</b>	<b>274989.00</b>	
13.	Tax on total income	1250.00	
14.	Rebate under section 87A, if applicable	1250.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5076	5076	5076	5076
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>VIKASH SONI-783</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CWLPS2546G</b>	Employee Reference No. Provided by the Employer (if available) <b>1255852</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUIYB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VIKAS SONI CONST 303, HQ COY, 13 BN SAF, SIKANDAR KAMPOO, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CWLPS2546G	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	495817.00	
(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		495817.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		495817.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	3.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52503.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		443314.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>443314.00</b>
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	50914.00	50914.00
(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)	50914.00	50914.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	50914.00	
12.	<b>Total taxable income (9-11)</b>	<b>392400.00</b>	
13.	Tax on total income	7120.00	
14.	Rebate under section 87A, if applicable	7120.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MUKESH KUMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CWRPK7332N</b>	Employee Reference No. Provided by the Employer (if available) <b>1255231</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUITB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MUKESH KUMAR SHRIVAS HOUSE NO 11, GRAM KAILARAS, POST KAILARAS, MORENA - 478224 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CWRPK7332N	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	588101.00	
(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		588101.00
(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	2076.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2076.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		586025.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		533525.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>533525.00</b>
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	56400.00	56400.00
(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)	56400.00	56400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	56400.00	
12.	<b>Total taxable income (9-11)</b>	<b>477125.00</b>	
13.	Tax on total income	11357.00	
14.	Rebate under section 87A, if applicable	11357.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2076	2076	2076	2076
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee AMIT KUMAR SHARMA		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee CWRPS1112G	Employee Reference No. Provided by the Employer (if available) 1255571	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:BhopalPin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/202231/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIIXB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		AMIT KUMAR SHARMA QTR 16 GEME LINE, 2ND BN SAF, KAMPOO LASHKAR GWALIOR, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CWRPS1112G	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	523569.00	
(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		523569.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		523569.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		471069.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>471069.00</b>
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	53533.00	53533.00
(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)	53533.00	53533.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	53533.00	
12.	<b>Total taxable income (9-11)</b>	<b>417536.00</b>	
13.	Tax on total income	8377.00	
14.	Rebate under section 87A, if applicable	8377.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DEEPU DHAKAD</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CXRPD6105K</b>	Employee Reference No. Provided by the Employer (if available) <b>12552</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUIIZB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DEEPU DHAKAD PURANI DHARAMSALA KE PASS, MOHANA, GWALIOR - 475330 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CXRPD6105K	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	373810.00	
(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		373810.00
(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	2106.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2106.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		371704.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		319204.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>319204.00</b>
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	38589.00	38589.00
(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)	38589.00	38589.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38589.00	
12.	<b>Total taxable income (9-11)</b>	<b>280615.00</b>	
13.	Tax on total income	1531.00	
14.	Rebate under section 87A, if applicable	1531.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2106	2106	2106	2106
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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. RXUMCVA		Last updated on 19-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHRIDHAR NARAYAN SINGH JAMALPUR, JAMALPUR PO, BALLIA - 277208 Uttar Pradesh	
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	BPLT01188F	CXVPS8394F	1255557000
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

**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	QVIXMTEF	869743.00	47562.00	47562.00
<b>Total (Rs.)</b>		<b>869743.00</b>	<b>47562.00</b>	<b>47562.00</b>

**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	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	47562.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>47562.00</b>				

**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*
<b>Total (Rs.)</b>					

**Verification**

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 47562.00 [Rs. Fourty Seven Thousand Five Hundred and Sixty Two Only (in words)] has been deducted and a sum of Rs. 47562.00 [Rs. Fourty Seven Thousand Five Hundred and Sixty Two 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> RXUMCVA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHRIDHAR NARAYAN SINGH JAMALPUR, JAMALPUR PO, BALLIA - 277208 Uttar Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CXVPS8394F	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	869743.00	
(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		869743.00
(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	1558.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1558.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		868185.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		815685.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>815685.00</b>
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	312400.00	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)	312400.00	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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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.	<b>Total taxable income (9-11)</b>	<b>665685.00</b>	
13.	Tax on total income	45638.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1826.00	
17.	Tax payable (13+15+16-14)	47464.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>47464.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1558	1558	1558	1558
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SANTOSH TC-717</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CYEPA7476C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255873</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKFB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SANTOSH ADIWASHI SHIVACOMPUTER NETCAFE, NEAR OF MANIYAR TOLLTAX, BY PASS ROAD, SHIVPURI, SHIVPURI DT - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CYEPA7476C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	360400.00	
(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		360400.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360400.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		307900.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>307900.00</b>
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	37249.00	37249.00
(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)	37249.00	37249.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37249.00	
12.	<b>Total taxable income (9-11)</b>	<b>270651.00</b>	
13.	Tax on total income	1033.00	
14.	Rebate under section 87A, if applicable	1033.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>AJAY KUMAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CYHPK3656B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255149</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKSB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		AJAY KUMAR BALAJI SARKAR, GOATH AMBAH, MORENA - 476001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CYHPK3656B	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	234698.00	
(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		234698.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		234698.00
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)	1500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		183198.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>183198.00</b>
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	24179.00	24179.00
(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)	24179.00	24179.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	24179.00	
12.	<b>Total taxable income (9-11)</b>	<b>159019.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>ASHISH DUBEY</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CYUPD9317B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255804</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKAB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ASHISH DUBEY 20 PRATAP WARD KHEDAPATI, MOHALLA ARON - 473101 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CYUPD9317B	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	375294.00	
(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		375294.00
(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	1596.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1596.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		373698.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		321198.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>321198.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	36307.00	36307.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38707.00	
12.	<b>Total taxable income (9-11)</b>	<b>282491.00</b>	
13.	Tax on total income	1625.00	
14.	Rebate under section 87A, if applicable	1625.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1596	1596	1596	1596
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MANJESH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CYXPM3359M</b>	Employee Reference No. Provided by the Employer (if available) <b>1255620</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUKRB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MANJESH WARD NO-35, SARASWATI NAGAR, BHIND - 477001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CYXPM3359M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	426456.00	
(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		426456.00
(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	2132.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2132.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		424324.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		371824.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>371824.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	41454.00	41454.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43854.00	
12.	<b>Total taxable income (9-11)</b>	<b>327970.00</b>	
13.	Tax on total income	3899.00	
14.	Rebate under section 87A, if applicable	3899.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2132	2132	2132	2132
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>			Name and designation of the employee <b>SANTOSH KUSHWAH</b>
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CZDPK2738P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255510</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKVB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SANTOSH KUSHWAH HOUSE NO 82, GORAKSAVA KOLARAS, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CZDPK2738P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	427456.00	
(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		427456.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		425446.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		372946.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>372946.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	41454.00	41454.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43854.00	
12.	<b>Total taxable income (9-11)</b>	<b>329092.00</b>	
13.	Tax on total income	3955.00	
14.	Rebate under section 87A, if applicable	3955.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>AKASH KUMAR CONST-43</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>CZOPA0192C</b>	Employee Reference No. Provided by the Employer (if available) <b>1255835</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKGB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		AKASH DR AMBEDKAR NAGAR, WARD NO-09, GORMI, BHIND - 477660 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	CZOPA0192C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	348081.00	
(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		348081.00
(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	15601.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		15601.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		332480.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		279980.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>279980.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	33616.00	33616.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	36016.00	
12.	<b>Total taxable income (9-11)</b>	<b>243964.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	15601	15601	15601	15601
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHIVRAJ ADIWAS</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DAEPA6462D</b>	Employee Reference No. Provided by the Employer (if available) <b>1255157</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name: SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKNB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHIVRAJ ADIWAS MANPUR, TONGRA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DAEPA6462D	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	359320.00	
(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		359320.00
(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	28254.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		28254.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		331066.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		278566.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>278566.00</b>
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	37142.00	37142.00
(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)	37142.00	37142.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37142.00	
12.	<b>Total taxable income (9-11)</b>	<b>241424.00</b>	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	28254	28254	28254	28254
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>HOTAM SINGH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DAOPS6142A</b>	Employee Reference No. Provided by the Employer (if available) <b>1255542</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUKJB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		HOTAM SINGH GRAM CHAK UBHRASI, POST THANA GIJURRA, TEH DABRA, GWALIOR, GWALIOR - 475115 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DAOPS6142A	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	540864.00	
(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		540864.00
(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	4116.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		4116.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		536748.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		484248.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>484248.00</b>
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	55290.00	55290.00
(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)	55290.00	55290.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	55290.00	
12.	<b>Total taxable income (9-11)</b>	<b>428958.00</b>	
13.	Tax on total income	8948.00	
14.	Rebate under section 87A, if applicable	8948.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	4116	4116	4116	4116
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>DATARAM ADIWASI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DAUPA3489Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255138</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKIB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		DATARAM ADIWASI NOHRI KALA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DAUPA3489Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	367048.00	
(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		367048.00
(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	5112.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5112.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		361936.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		309436.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>309436.00</b>
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	37915.00	37915.00
(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)	37915.00	37915.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37915.00	
12.	<b>Total taxable income (9-11)</b>	<b>271521.00</b>	
13.	Tax on total income	1076.00	
14.	Rebate under section 87A, if applicable	1076.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5112	5112	5112	5112
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee PARAMSUKH MANJHI		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee DAUPM4945R	Employee Reference No. Provided by the Employer (if available) 125532	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:BhopalPin Code:462011		Assessment year 2023-2024	Period with the Employer FromTo 01/04/202231/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKKB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PARAMSUKH MANJHI 176, LAHAR SANT KABIRDASA, LAHAR, BLOCK COLONY, BHIND - 477445 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DAUPM4945R	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	364003.00	
(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		364003.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		362707.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		310207.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>310207.00</b>
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	37610.00	37610.00
(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)	37610.00	37610.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37610.00	
12.	<b>Total taxable income (9-11)</b>	<b>272597.00</b>	
13.	Tax on total income	1130.00	
14.	Rebate under section 87A, if applicable	1130.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>BHUJBAL ADIWASI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DAYPA7916J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255150</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKPB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		BHUJBAL ADIWASI SHIVA COMPUTER & NETCAFE, NEAR OF MANIYAR TOLLTAX, BYPASS ROAD, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DAYPA7916J	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	359320.00	
(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		359320.00
(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	2070.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2070.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		357250.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		304750.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>304750.00</b>
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	37142.00	37142.00
(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)	37142.00	37142.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37142.00	
12.	<b>Total taxable income (9-11)</b>	<b>267608.00</b>	
13.	Tax on total income	881.00	
14.	Rebate under section 87A, if applicable	881.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2070	2070	2070	2070
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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**

<b>Certificate No.</b> FVKFDCA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			NARENDRA SHARMA RAJBHAVAN, 118 BN SAF, C COMPANY, BHOPAL - 999999 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	DBIPS3305E	1255239000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q1	QUZANJED	42809.00	250.00	250.00	
Q4	QVIXMTEF	497465.00	0.00	0.00	
<b>Total (Rs.)</b>		<b>540274.00</b>	<b>250.00</b>	<b>250.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	250.00	2006287	00021	30-06-2022	F
2	0.00	0057691	00004	28-02-2023	F
<b>Total (Rs.)</b>	<b>250.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 250.00 [Rs. Two Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 250.00 [Rs. Two Hundred 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> FVKFDCA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NARENDRA SHARMA RAJBHAVAN, 118 BN SAF, C COMPANY, BHOPAL - 999999 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DBIPS3305E	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	540274.00	
(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		540274.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		538264.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		485764.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>485764.00</b>
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	55232.00	55232.00
(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)	55232.00	55232.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	55232.00	
12.	<b>Total taxable income (9-11)</b>	<b>430532.00</b>	
13.	Tax on total income	9027.00	
14.	Rebate under section 87A, if applicable	9027.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>LOKESH KOTHE</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DBWPK9949G</b>	Employee Reference No. Provided by the Employer (if available) <b>1255766</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKCB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		LOKESH KOTHE 71 SECTOR D, ARIHANT KIRAN, SSHEME NO 71, HARI HAR NAGAR, INDORE - 452009 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DBWPK9949G	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	370855.00	
(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		370855.00
(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	5140.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5140.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		365715.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		313215.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>313215.00</b>
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	38298.00	38298.00
(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)	38298.00	38298.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38298.00	
12.	<b>Total taxable income (9-11)</b>	<b>274917.00</b>	
13.	Tax on total income	1246.00	
14.	Rebate under section 87A, if applicable	1246.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5140	5140	5140	5140
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MANISH SAILAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DBYPS3986R</b>	Employee Reference No. Provided by the Employer (if available) <b>1255257</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKEB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MANISH SAILAR BABAL HOUSE, SHINDE KI CHAWANI, LASHKAR, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DBYPS3986R	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	565819.00	
(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		565819.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		563809.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		511309.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>511309.00</b>
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	100820.00	100820.00
(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)	100820.00	100820.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	100820.00	
12.	<b>Total taxable income (9-11)</b>	<b>410489.00</b>	
13.	Tax on total income	8025.00	
14.	Rebate under section 87A, if applicable	8025.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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**

<b>Certificate No.</b> RXUMHIA		<b>Last updated on</b> 19-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM			PRINCE KUMAR 45019, TOMAR MARKET KIRRAYANCH, ROAD PORSA, MORENA - 476115 Madhya Pradesh		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
PANNOTREQD	BPLT01188F	DCAPK5119M	1255630000		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVIXMTEF	673512.00	23449.00	23449.00	
<b>Total (Rs.)</b>		<b>673512.00</b>	<b>23449.00</b>	<b>23449.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
1	0.00	0057691	00004	28-02-2023	F
2	0.00	0057691	00004	28-02-2023	F
3	23449.00	0058134	00077	31-03-2023	F
<b>Total (Rs.)</b>	<b>23449.00</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
<b>Total (Rs.)</b>					

## Verification

I, SANGH PRIYA SAMRAT, son / daughter of MATHRA SATYARTHI working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 23449.00 [Rs. Twenty Three Thousand Four Hundred and Fourty Nine Only (in words)] has been deducted and a sum of Rs. 23449.00 [Rs. Twenty Three Thousand Four Hundred and Fourty Nine 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	SHIVPURI	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2023	
Designation: ASSISTANT COMMANDANT		Full Name: SANGH PRIYA SAMRAT

## 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)
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**

<b>Certificate No.</b> RXUMHIA		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		PRINCE KUMAR 45019, TOMAR MARKET KIRRAYANCH, ROAD PORSA, MORENA - 476115 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DCAPK5119M	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	673512.00	
(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		673512.00
(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	1900.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1900.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		671612.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		619112.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>619112.00</b>
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	68877.00	68877.00
(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)	68877.00	68877.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	68877.00	
12.	<b>Total taxable income (9-11)</b>	<b>550235.00</b>	
13.	Tax on total income	22548.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	902.00	
17.	Tax payable (13+15+16-14)	23450.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>23450.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1900	1900	1900	1900
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>JAMUNA PRASAD SHRIVASH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DDRPS0375B</b>	Employee Reference No. Provided by the Employer (if available) <b>1255272</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUKLB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		JAMUNA PRASAD SHRIVASH 18TH BATALIAN, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DDRPS0375B	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	639612.00	
(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		639612.00
(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	2010.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2010.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		637602.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		585102.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>585102.00</b>
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	146400.00	146400.00
(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)	146400.00	146400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	146400.00	
12.	<b>Total taxable income (9-11)</b>	<b>438702.00</b>	
13.	Tax on total income	9435.00	
14.	Rebate under section 87A, if applicable	9435.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2010	2010	2010	2010
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SATENDRA KAIN</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DDVPK2845E</b>	Employee Reference No. Provided by the Employer (if available) <b>1255359</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKDB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SATENDRA KAIN SHANKAR COLONY MAHADY NAL, SHAYAD 48 ROAD GOL PHADIY, LASHKAR GWALIOR HARCOTA, GWALIOR - 474001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DDVPK2845E	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	425090.00	
(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		425090.00
(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	2024.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2024.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		423066.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		370566.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>370566.00</b>
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	43717.00	43717.00
(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)	43717.00	43717.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	43717.00	
12.	<b>Total taxable income (9-11)</b>	<b>326849.00</b>	
13.	Tax on total income	3843.00	
14.	Rebate under section 87A, if applicable	3843.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2024	2024	2024	2024
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>SHAIENDRA SINGH PANWAR</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DECPP5898J</b>	Employee Reference No. Provided by the Employer (if available) <b>1255103</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKOB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SHAILENDRA SINGH PANWAR KADWALI, GHATIDYA, UJJAIN - 456001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DECPP5898J	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	<b>From</b> 01-Apr-2022 <b>To</b> 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)	353619.00	
(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		353619.00
(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	2040.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2040.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		351579.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		299079.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>299079.00</b>
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	36569.00	36569.00
(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)	36569.00	36569.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	36569.00	
12.	<b>Total taxable income (9-11)</b>	<b>262510.00</b>	
13.	Tax on total income	626.00	
14.	Rebate under section 87A, if applicable	626.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	2040	2040	2040	2040
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee ROCKY MOURYA		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee DEJPM3193E	Employee Reference No. Provided by the Employer (if available) 125592	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:Bhopal Pin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKQB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ROCKY MOURYA S/O GAJANAND MOURYA, SHUBHAM DAIRY KE PASS, BHULLAN PURA GUNA, GUNA - 473001 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DEJPM3193E	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	372739.00	
(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		372739.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		371443.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		318943.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>318943.00</b>
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	38484.00	38484.00
(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)	38484.00	38484.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38484.00	
12.	<b>Total taxable income (9-11)</b>	<b>280459.00</b>	
13.	Tax on total income	1523.00	
14.	Rebate under section 87A, if applicable	1523.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>HARNAM SINGH KUSHWAH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DFCPK2877F</b>	Employee Reference No. Provided by the Employer (if available) <b>1255104</b>
CIT (TDS)		Assessment year	Period with the Employer
Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal		2023-2024	From
City: Bhopal Pin Code: 462011			To
		01/04/2022	31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUKWB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		HARNAM SINGH KUSHWAH S/O RAMKISHAN KUSHWAH, C/O KAPIL COMPUTERS, VILL CHHIRENTA PO BAGWAI, TEH BHITARWAR, GWALIOR - 475220 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DFCPK2877F	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	364145.00	
(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		364145.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		364145.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		311645.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>311645.00</b>
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	37753.00	37753.00
(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)	37753.00	37753.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37753.00	
12.	<b>Total taxable income (9-11)</b>	<b>273892.00</b>	
13.	Tax on total income	1195.00	
14.	Rebate under section 87A, if applicable	1195.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>NEPAL SINGH</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DFEPS6651P</b>	Employee Reference No. Provided by the Employer (if available) <b>1255730</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKYB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NEPAL SINGH 120, RAUPURA, MEHGAON, BHIND - 477660 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DFEPS6651P	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	474237.00	
(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		474237.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		472941.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		420441.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>420441.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	46367.00	46367.00



(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	48767.00	
12.	<b>Total taxable income (9-11)</b>	<b>371674.00</b>	
13.	Tax on total income	6084.00	
14.	Rebate under section 87A, if applicable	6084.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>AWDESH SHARMA CONST 257</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DFGPK9725A</b>	Employee Reference No. Provided by the Employer (if available) <b>1255812</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKTB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		ABADHESH KUMAR SHARMA 18 TH BATALION, CHANDANPURA, SHIVPURI - 463638 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DFGPK9725A	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	474237.00	
(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		474237.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		472941.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		420441.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>420441.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	46367.00	46367.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	48767.00	
12.	<b>Total taxable income (9-11)</b>	<b>371674.00</b>	
13.	Tax on total income	6084.00	
14.	Rebate under section 87A, if applicable	6084.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>MANOJ KUMAR KHARE</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DFHPK4483Q</b>	Employee Reference No. Provided by the Employer (if available) <b>1255188</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUKXB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		MANOJ KUMAR KHARE HOUSE NO 107, MANOJ KUMAR KHARE, GANDHI NAGAR COLONY, SHIVPURI - 473551 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DFHPK4483Q	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	586014.00	
(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		586014.00
(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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		586014.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		533514.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>533514.00</b>
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	122400.00	122400.00
(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)	122400.00	122400.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	122400.00	
12.	<b>Total taxable income (9-11)</b>	<b>411114.00</b>	
13.	Tax on total income	8056.00	
14.	Rebate under section 87A, if applicable	8056.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of 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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer 18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH		Name and designation of the employee SAKAL SINGH KERAM		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor BPLT01188F	PAN No. of the Employee DFTPK0173K	Employee Reference No. Provided by the Employer (if available) 1255479	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:BhopalPin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/202231/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.



**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**

<b>Certificate No.</b> UMUUKZB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		SAKAL SINGH KERAM S/O BODHI LAL KERAM, SALEEVADA MAL, PALEHARA, MANDLA - 481661 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DFTPK0173K	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	475542.00	
(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		475542.00
(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	6788.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		6788.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		468754.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		416254.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>416254.00</b>
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	48767.00	48767.00
(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)	48767.00	48767.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	48767.00	
12.	<b>Total taxable income (9-11)</b>	<b>367487.00</b>	
13.	Tax on total income	5875.00	
14.	Rebate under section 87A, if applicable	5875.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	6788	6788	6788	6788
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>AWDHESH SINGH DHURWAY</b>		
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DGUPD8813H</b>	Employee Reference No. Provided by the Employer (if available) <b>1255115</b>	
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aayakar Bhawan, Hoshangabad Road,Bhopal City:Bhopal Pin Code:462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted	Amount of tax deposited/remitted
Quarter 1	712799600005441	0	0	0
Quarter 2	712799600006071	0	0	0
Quarter 3	712799600007213	0	0	0
Quarter 4	712799600008053	0	0	0
Total		0	0	0

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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

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 on of the employee (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
1					
Total	0				

Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents,TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5.
- 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.
6.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUPFB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		AWDHESH SINGH DHURWAY 463 INDRAVAS COLONY, NANAK NAGAR MONEGAON, KHAMARIA - 482005 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DGUPD8813H	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	370863.00	
(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		370863.00
(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	5076.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		5076.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		365787.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		313287.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>313287.00</b>
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	38298.00	38298.00
(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)	38298.00	38298.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	38298.00	
12.	<b>Total taxable income (9-11)</b>	<b>274989.00</b>	
13.	Tax on total income	1250.00	
14.	Rebate under section 87A, if applicable	1250.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	5076	5076	5076	5076
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT

**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 employer <b>18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA PRADESH</b>		Name and designation of the employee <b>GANGARAM MORI</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>BPLT01188F</b>	PAN No. of the Employee <b>DHAPM5466A</b>	Employee Reference No. Provided by the Employer (if available) <b>125579</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), Aayakar Bhawan, Hoshangabad Road, Bhopal City: Bhopal Pin Code: 462011		Assessment year 2023-2024	Period with the Employer From To 01/04/2022 31/03/2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted
Quarter 1	712799600005441	0	0
Quarter 2	712799600006071	0	0
Quarter 3	712799600007213	0	0
Quarter 4	712799600008053	0	0
Total		0	0

**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 on of the employee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1					
Total	0				

**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 on of the employee (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
1					
Total	0				

**Verification**

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI working in the capacity of Assistant Commandant(designation) do hereby certify that a sum of Rs. 0(Zero Only) 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 books of account, documents, TDS deposited and other available records.

Place	SHIVPURI	
Date	02/06/2023	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:SANGH PRIYA SAMRAT

**Notes:**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.

5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

**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**

<b>Certificate No.</b> UMUUPSB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		GANGARAM MORI DHAR, BAYDAATAR, FIFEDA, GAJGOTA DAHI, DHAR - 454331 Madhya Pradesh	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	DHAPM5466A	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	361855.00	
(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		361855.00
(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	1296.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1296.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		360559.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		308059.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>308059.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	35076.00	35076.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37476.00	
12.	<b>Total taxable income (9-11)</b>	<b>270583.00</b>	
13.	Tax on total income	1029.00	
14.	Rebate under section 87A, if applicable	1029.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	1296	1296	1296	1296
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT



**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**

<b>Certificate No.</b> UMUUCMB		<b>Last updated on</b> 19-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		AVADHESH PARMAR NARIPURA PIPRON, BASERI DHOLPUR, RAJASTHAN - 328022 Rajasthan	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
PANNOTREQD	BPLT01188F	ENVPP9560C	
<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	<b>From</b> 01-Apr-2022	<b>To</b> 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)	361119.00	
(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		361119.00
(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	8307.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		8307.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		352812.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		300312.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>300312.00</b>
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	2400.00	2400.00
(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)	2400.00	2400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	34924.00	34924.00

(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	37324.00	
12.	<b>Total taxable income (9-11)</b>	<b>262988.00</b>	
13.	Tax on total income	650.00	
14.	Rebate under section 87A, if applicable	650.00	
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.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SANGH PRIYA SAMRAT, son/daughter of MATHRA SATYARTHI .Working in the capacity of ASSISTANT 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	SHIVPURI	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name:	SANGH PRIYA SAMRAT

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	8307	8307	8307	8307
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.	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	SHIVPURI	(Signature of the person responsible for deduction of tax)	
Date	02-Jun-2023	Full Name :	SANGH PRIYA SAMRAT