TAN BPLT01188F 448 SATENDRA KAIN (DDVPK2845E)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certifi	cate under secti	on 203	3 of the Income-ta	ıx Act	, 1961 for Tax c	leducte	d at source	on Sal	ary		
Certifica	ate No.				Last Update	ed On			<u>-</u>		
Name a	nd address of empl	loyer				Name	and designati	on of th	ne emplo	yee	
			RI SHIVPURI, SHIVI	PURI, I	MADHYA	448 S	ATENDRA K	KAIN			
			TAN of the Deducto	PAN No. of the			he Employee Emplo Provid availal		loyee Reference No. ided by the Employer (if able)		e No. ployer (if
PANNO	OTREQD		BPLT01188F		DDVPK28	45E		3420B	54A361		
			CIT (TDS)			A	Assessment ye	ar	Period	with t	he Employer
	s:The Commission gabad Road,Bhopa		come Tax (TDS),Aay	akar Bl	hawan,				Fro	m	То
City:Bh	opal		Pin Code:462	2011			2025-2026		01/04/2	2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax	x deducted at source	e thereo	n in respect of	the em	ployee		
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount paid/credited	Amo	ount of tax ded	ucted	Amount of tax deposited/remitted		
	Quarter 1	71	2799600011461			0		0			0
	Quarter 2		2799600011951	0		0	0		0		0
	Quarter 3		2799600012194		0						0
	Quarter 4	71	2799600012684			0		0			0
	Total					0		0	l		0
I. D			ICTED AND DEPOS  provide payment wise	A	ADJUSTMENT						I BOOK
	Tax Deposited in ron of the employe	espect	payment wise	Gottani			number (BIN)		e deduc		
			Receipt numbers of No. 24G	form	DDO Sequence No. 2		Date of Tran (dd/mr	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1											
Total	TAHCOETAVI	0	Į.	CCD IN	THE CENTER AL	COVED	NIMENIT ACC	YOU INT	TUDO	иси	CIIAII ANI
II. DE			TED AND DEPOSIT provide payment wise								CHALLAIN
S.No.	Tax Deposited in ron of the employed	espect	Tovide payment wise	details			n number (CIN		ic deduc	icc)	
	on of the employed	C (113.)	BSR Code of the I Branch	Bank	Date on which deposited(dd/mn		Challan Se	rial Nu	mber		of matching h OLTAS
1											
Total		0									
					Verification						
			ASHOK BABU KE'nly) has been deducte		orking in the capac						
the info	rmation given abov	ve is tru	e and correct based o	n the b	ooks of account, do	cument	s,TDS deposite	ed and	other ava	ailable	records.
Place	SHIVPURI										
Date	12/05/2025					Signati	ure of the pers	on resp	onsible f	for dec	duction of tax

### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 448 SATENDRA KAIN (DDVPK2845E)

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.



#### **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. UCLHGBA Last updated on 04-May-2025 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. SATENDRA KAIN SHIVPURI - 473551 SHANKAR COLONY MAHADY NAL, SHAYAD 48 ROAD GOL PHADIY, LASHKAR GWALIOR HARCOTA, GWALIOR - 474001 Madhya Pradesh +(91)7492-224492 Madhya Pradesh SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DDVPK2845E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	548442.00			
(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		548442.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	I	
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		548442.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		473442.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		473442.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGBA TAN of Employer: BPLT01188F PAN of Employee: DDVPK2845E Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 473442.00 13. Tax on total income 8672.00 14. Rebate under section 87A, if applicable 8672.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 359 ROCKY MOURYA (DEJPM3193E)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	ax Act, I	1961 for 7	Γax de	ducted	l at source	on Sal	ary		
Certifi	cate No	Э.				Last U	Jpdated	l On					
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVE	PURI, M	ADHYA		359 R	OCKY MO	URYA			
PAN No. of the Deductor  TAN of the Deductor			or			the Emp	oloyee	Provid availal	Employee Reference No. Provided by the Employer (if available)				
PANN	OTRE	EQD		BPLT01188F		DEJP	PM3193	BE		3420B			
				CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		iwan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited									
	Qua	ırter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		int paid/cred	dited	Amoi	unt of tax dec	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to p	CTED AND DEPOS	AD	OJUSTMEN of tax deduc	T ted and	deposit		ect to th			Н ВООК
				Receipt numbers of No. 24G	f form	DDO Seque in Form			Date of Tran (dd/mi	nsfer Vo n/yyyy)			of matching form No.24G
1 Total			0										
	ETAIL	S OF TAX D	EDUC'	TED AND DEPOSIT	TED IN T	THE CENT	RAL G	OVERN	MENT ACC	COUNT	THRO	UGH (	CHALLAN
				provide payment wise									
S.No.		Deposited in rethe employee	espect						number (CIN				
				BSR Code of the I Branch		Date on deposited(d			Challan Se	rial Nui	nber		of matching h OLTAS
1													
Total			0										
					V	erification							
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at sour	rce and paid	to the	credit o	f the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Designation Assistant Commandant F				Full Name:RITU KEVRE									

### 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.

TAN BPLT01188F 359 ROCKY MOURYA (DEJPM3193E)

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.



### **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. UCLHGHA Last updated on 04-May-2025 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, ROCKY MOURYA SHIVPURI - 473551 S/O GAJANAND MOURYA, SHUBHAM DAIRY KE PASS, Madhya Pradesh BHULLAN PURA GUNA, GUNA - 473001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DEJPM3193E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?					
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	451798.00				
(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		451798.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		451798.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		376798.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		376798.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGHA TAN of Employer: BPLT01188F PAN of Employee: DEJPM3193E Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 376798.00 **Total taxable income (9-11)** 13. Tax on total income 3840.00 14. Rebate under section 87A, if applicable 3840.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	Break up for Amount deductib	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 30 SUMIT KUMAR (DETPK4794H)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certifi	cate under secti	ion 203	3 of the Income-ta	x Act,	, 1961	for Tax de	ducte	d at source of	on Sal	ary		
Certific	ate No.					Last Updated	l On			<u>-</u>		
Name a	nd address of emp	loyer					Name	and designation	on of th	ne empl	oyee	
18TH I CHANI PRADI		IIVPUF VPURI,	RI SHIVPURI, SHIVI	PURI, N	MADH	YA.	30 SU	MIT KUMA	R			
PAN No. of the Deductor TAN of the Deductor				or		PAN No. of t	the Emp	ployee	Provid availal	ble)	he Emp	No. ployer (if
PANNOTREQD BPLT01188F						DETPK4794	H		3420B	54A33	8	
			CIT (TDS)				A	Assessment year	ar	Period	l with t	he Employer
	s:The Commission gabad Road,Bhopa		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:Bh	opal		Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
	Sumr	nary of	amount paid/credited	and tax	x deduc	eted at source	thereor	n in respect of	the em			
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	12799600011461			0			0			0
	Quarter 2		12799600011951			0		0		0		
	Quarter 3		12799600012194			0			0			0
	Quarter 4	71	12799600012684		0			0 0				
	Total				0 0					0		
I. I			JCTED AND DEPOS provide payment wise	A	DJUS	TMENT						I BOOK
	Tax Deposited in a on of the employe	respect	pujment wise	- Gottains				number (BIN)				
			Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mn	sfer Vo n/yyyy)			of matching form No.24G
1												
Total II. DE	ETAILS OF TAX I	0 DEDUC	L TED AND DEPOSIT	ΓED IN	THE (	CENTRAL G	OVER	L NMENT ACC	COUNT	THRC	UGH (	CHALLAN
	(The dedu	ctor to p	provide payment wise	details	of tax	deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)						Challan identif	fication	number (CIN	1)			
			BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Ser	rial Nuı	mber		of matching h OLTAS
1												
Total		0										
					Verifi	cation						
certify t	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at so	urce an	nd paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place	SHIVPURI				20115 01			, - 2 2 acposite		u i		
Date	12/05/2025						Signatu	re of the perso	on resp	onsible	for dec	luction of tax

### 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.

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 30 SUMIT KUMAR (DETPK4794H)

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.



### **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. UCLHGCA Last updated on 04-May-2025 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, SUMIT KUMAR SHIVPURI - 473551 WARD NO 15, 18VI BATALIAN, CHANDANPURA, SHIVPURI -Madhya Pradesh 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DETPK4794H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	336378.00	
(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		336378.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		336378.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		261378.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		261378.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGCA TAN of Employer: BPLT01188F PAN of Employee: DETPK4794H Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 261378.00 **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

	Page	3	of	4
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12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	Break up for Amount deductib	le under any other provision(s)	of Chapter VIA to be filled in the t	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	der any Gross Amount Qualifying Amount Chapter		Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	cate No						Last Updated				<u>,                                     </u>		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	1ADH	YA	287 N	EPAL SING	H GUR	RJA		
PAN No. of the Deductor  TAN of the Deductor				or		PAN No. of t	•	ployee	Provid availal	led by t ble)	-	e No. ployer (if	
PANNOTREQD BPLT01188F						DFEPS6651	P		3420B	54A73			
				CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		awan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•		<u> </u>		
	Qua	ırter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar			2799600011461			0			0			0
	Quar			2799600011951			0	<b>†</b>		0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to pespect	OCTED AND DEPOS Provide payment wise	Al	DJUST of tax	FMENT deducted and	deposi		ect to th			I BOOK
				Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1													
Total	ETAIL	COETAVD	0	Į.	EED IN	THE C	CENTED AL C	OVEDI	INTENET A CO		TIDO		CITATI ANI
II. D	EIAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in retailed the employee	espect	provide payment wise	details				number (CIN		ic dedu	cicc)	
				BSR Code of the I Branch	Bank		nte on which t sited(dd/mm/y		Challan Se	rial Nui	mber	I	of matching h OLTAS
1													
Total			0										
					•	Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	irce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place		SHIVPURI					<del>-</del> <del>-</del>	-					
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	duction of tax
Design	nation	Assistant Co	mman	dant	I	Full Name:RITU KEVRE							

### 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.
- 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 Certificate No. UCLHGEA Last updated on 04-May-2025 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 NEPAL SINGH 120, RAUPURA, MEHGAON, BHIND - 477660 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DFEPS6651P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	586824.00				
(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		586824.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		586824.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		511824.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		511824.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGEA TAN of Employer: BPLT01188F PAN of Employee: DFEPS6651P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 511824.00 13. Tax on total income 10591.00 14. Rebate under section 87A, if applicable 10591.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	). Break up for Amount deductible	le under any other provision(s	of Chapter VIA to be filled in the tal	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 257 ABDESH SHARMA (DFGPK9725A)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certii	ncate under sec	tion 203	or the Income-ta	IX ACT, 196.	i ior i ax de	auctea	i at source (	on Sai	ary		
	cate No.			,	Last Updated						
Name	and address of em	ployer			•		and designati	on of th	ne emplo	oyee	
18TH	I BN M.P. SAF- S NDANPURA, SHI	 HIVPUR	RI SHIVPURI, SHIVF	PURI, MADI	IYA	l	BDESH SHA		1	•	
PAN No. of the Deductor		TAN of the Deducto	or	PAN No. of t	the Emp	oloyee	Employee Reference No. Provided by the Employer (available)				
PANN	OTREQD		BPLT01188F		DFGPK9725	5A		3420B	54A412	2	
			CIT (TDS)			A	ssessment ye	ar	Period	with t	he Employer
	ss:The Commissio ngabad Road,Bhop		come Tax (TDS),Aay	akar Bhawan	,				Fro	m	То
City:B			Pin Code:462				2025-2026		01/04/	2024	31/03/2025
			amount paid/credited				-				
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount pa	aid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1		2799600011461		0			0			0
	Quarter 2		2799600011951	0			0				0
	Quarter 3		2799600012194		0		0				0
	Quarter 4	71	2799600012684		0			0			0
I.			CTED AND DEPOS	ADJUS	TMENT	GOVE			NT THR		H BOOK
S.No.	Tax Deposited in on of the employ	respect	payment wise	details of tax	Book identifi				ic deduc	<u>icc)</u>	
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)		Status with F	of matching Form No.24G
1		-									
Total II. D			LTED AND DEPOSIT Drovide payment wise						_		 CHALLAN
S.No.	Tax Deposited in on of the employ	respect			Challan identii	•					
1			BSR Code of the Branch		eate on which to sited(dd/mm/y		Challan Se	rial Nui	mber		of matching h OLTAS
I To a 1											
Total		0									
certify	that a sum of Rs.	0(Zero O	ASHOK BABU KEV nly) has been deducted e and correct based o	VRE working ed at source a	nd paid to the	credit o	of the Central	Govern	ment. I	further	r certify that
Place	SHIVPUR	I									
Date	12/05/2025	-				Sionatu	re of the ners	on resn	onsible	for dec	duction of tax

### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 257 ABDESH SHARMA (DFGPK9725A)

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.



### **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. UCLHGLA Last updated on 04-May-2025 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, ABADHESH KUMAR SHARMA SHIVPURI - 473551 18 TH BATALION, CHANDANPURA, SHIVPURI - 463638 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DFGPK9725A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	586824.00	
(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		586824.00
(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)	Other special allowances under section 10(14)	0.00	

Certificate Number: UCLHGLA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		586824.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		511824.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		511824.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGLA TAN of Employer: BPLT01188F PAN of Employee: DFGPK9725A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 511824.00 13. Tax on total income 10591.00 14. Rebate under section 87A, if applicable 10591.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	Break up for Amount deductib	le under any other provision(s)	of Chapter VIA to be filled in the t	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Sigr tax)	ature of the perso	n responsible for deduction of
Date	12-May-2025	Full Name	RITU KEVRE	

TAN BPLT01188F 80 MANOJ KHARE (DFHPK4483Q)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certif	ficate under section	on 203	of the Income-ta	x Act,	1961 for Tax de	ducte	d at source of	on Sal	ary		
Certifi	cate No.				Last Updated	l On					
Name	and address of emplo	oyer				Name	and designation	on of th	e empl	oyee	
			RI SHIVPURI, SHIVF	PURI, M	<b>MADHYA</b>	80 MA	ANOJ KHAR	E			
PAN N	No. of the Deductor		TAN of the Deducto	r	PAN No. of t	the Em			ed by tole)	e Reference No. by the Employer (if	
PANN	OTREQD		BPLT01188F		DFHPK4483	3Q			54A16	7	
			CIT (TDS)			A	Assessment yea	ar	Period	l with t	he Employer
	ss:The Commissione ngabad Road,Bhopal		come Tax (TDS),Aay	akar Bh	awan,				Fro	om	То
City:B	hopal		Pin Code:462	011			2025-2026		01/04	/2024	31/03/2025
	Summ	ary of a	amount paid/credited	and tax	deducted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS u	ceipt Numbers of inal statements of inder sub-section (3) of section 200	Amo	ount paid/credited	Amo	Amount of tax deducted				t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0	0		0	<u>O</u>		0
	Quarter 3	71	2799600012194	0				0			
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
I.			CTED AND DEPOS provide payment wise	A	DJUSTMENT						I BOOK
S.No.	Tax Deposited in re	espect	Tovide payment wise	uctaris		_	number (BIN)		c acau		
	on of the employee	(113.)	Receipt numbers of No. 24G	form	DDO Sequence Nu in Form No. 24		Date of Tran (dd/mn			Status with F	of matching form No.24G
1								<u> </u>			
Total		0									
II. D			TED AND DEPOSIT								CHALLAN
S.No.	Tax Deposited in re	espect	lovide payment wise	uctaris	Challan identif	-			e dedu	iee)	
	on of the employee	: (KS.)	BSR Code of the I	Bank	Date on which t		Challan Ser	rial Nu	nber		of matching
1			Branch		deposited(dd/mm/	уууу)				WIL	h OLTAS
Total		0									
Total		0			Verification						
certify	that a sum of Rs. 0(2	Zero O	ASHOK BABU KEV nly) has been deducted e and correct based o	VRE wo	orking in the capaciturce and paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place	SHIVPURI	C 18 H H	c and correct based o		oks of account, doc	uments	, i Do deposit	u aliu (	mici av	anable	records.
111100	DIII VI UINI										

### 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.

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 80 MANOJ KHARE (DFHPK4483Q)

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.



### **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. UCLHGDA Last updated on 04-May-2025 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, MANOJ KUMAR KHARE SHIVPURI - 473551 HOUSE NO 107, MANOJ KUMAR KHARE, GANDHI NAGAR Madhya Pradesh COLONY, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DFHPK4483Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	610302.00	
(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		610302.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		610302.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		535302.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		535302.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
(d) (e) (f)	scheme under section 80CCD (1)  Total deduction under section 80C, 80CCC and 80CCD(1)  Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section	0.00	

Certificate Number: UCLHGDA TAN of Employer: BPLT01188F PAN of Employee: DFHPK4483Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 535302.00 **Total taxable income (9-11)** 13. Tax on total income 11765.00 14. Rebate under section 87A, if applicable 11765.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

	Ρ	age	3	of	4
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12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	SHIVPURI	, Ų	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 189 SAKALSINGH KERAM (DFTPK0173K)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certif	icate	under section	on 203	3 of the Income-ta	ıx Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No	).					Last Updated	l On			-		
Name and address of employer							Name	and designati	on of th	e empl	oyee		
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, PRADESH			MADH	YA	189 S.	AKALSINGI	H KER	AM					
PAN No. of the Deductor TA			TAN of the Deductor PAN			PAN No. of t	1		Employee Reference No. Provided by the Employer (if available)				
PANN	OTRE	QD		BPLT01188F			DFTPK0173	3K		3420B	54A48	1	
				CIT (TDS)				<i>P</i>	Assessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar B	hawan,					Fro	om	То
City:B	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ		amount paid/credited				thereor	n in respect of	the em	ployee		
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pa	id/credited	Amo	unt of tax ded	lucted	Amount of tax deposited/remitted		
	Quar	ter 1	71	2799600011461			0			0			0
	Quar		1	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.			ctor to p	OCTED AND DEPOS Provide payment wise	A	ADJUST s of tax	FMENT deducted and	deposi		ect to th			Н ВООК
5.110.		the employee		Receipt numbers of	fform	1	Sequence Nu		Date of Trar		uchor	Status	of matching
1				No. 24G	101111		Form No. 24			n/yyyy)		with F	orm No.24G
1 Total			0										
	ETAIL		EDUC	TED AND DEPOSIT									CHALLAN
S.No.		(The deduc Deposited in re the employee	espect	provide payment wise	details				ted with responsible number (CIN		e dedu	ctee)	
	011 01	ine employee	(115.)	BSR Code of the I Branch	Bank		ate on which t		Challan Se	rial Nui	nber		of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	orking ource an	in the capacit	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025							ire of the pers	on resp	onsible	for dec	luction of tax
Designation Assistant Commandant F			Full Name:RITU KEVRE										

#### 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 Certificate No. UCLHGOA Last updated on 04-May-2025 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, SAKAL SINGH KERAM SHIVPURI - 473551 S/O BODHI LAL KERAM, SALEEVADA MAL, PALEHARA, Madhya Pradesh MANDLA - 481661 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DFTPK0173K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	No			
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	581352.00				
(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		581352.00			
(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)	Other special allowances under section 10(14)	0.00				

(h) (i) 3. 4. (a) (b)
3. 4. (a)
4. (a)
(a)
. ,
(b)
(c)
5.
6.
7.
(a)
(b)
8.
9.
10.
(a)
(b)
(c)
(d)
(e)
(f)
(a) (b) (c) (d) (e)

Certificate Number: UCLHGOA TAN of Employer: BPLT01188F PAN of Employee: DFTPK0173K Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 506352.00 **Total taxable income (9-11)** 13. Tax on total income 10318.00 14. Rebate under section 87A, if applicable 10318.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	).					Last Updated	l On					
Name	and add	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
18TH CHAN PRAI	NDANI	I.P. SAF- SHI PURA, SHIV	IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, N	MADH	IYA	465 A	WDESH SI	NGH 1	DHUR	WAY	
PAN No. of the Deductor			TAN of the Deductor			PAN No. of t	the Emp	ployee	Provid	Employee Reference No. Provided by the Employer (if available)			
PANN	OTRE	EQD		BPLT01188F			DGUPD8813	3H		3420B	54A94		
				CIT (TDS)				A	Assessment ye	ar	Period	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,					Fre	om	То
City:B	hopal			Pin Code:462					2025-2026		•	/2024	31/03/2025
		Summ	nary of	amount paid/credited	and tax	x deduc	cted at source		•				
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	iid/credited	Amo	unt of tax dec	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г	(The deduc	ctor to p	orovide payment wise	A	DJUS's of tax	TMENT	deposi	ted with respo	ect to th			Н ВООК
1	on of	the employee	e (Rs.)	Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mi	nsfer Vo n/yyyy)			of matching form No.24G
Total			0										
II. D	Тах Г		ctor to p	TED AND DEPOSI' provide payment wise		of tax		deposi	ted with respe	ect to th			CHALLAN
	OII OI	the employee	Z (13.)	BSR Code of the Branch	Bank		ate on which t sited(dd/mm/		Challan Se	rial Nu	mber		of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based of	ed at so	urce ar	nd paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025							re of the pers	on resp	onsible	for dec	duction of tax
Designation Assistant Commandant			Full Name:RITU KEVRE										

#### 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 Certificate No. UCLHGQA Last updated on 04-May-2025 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, AWDHESH SINGH DHURWAY SHIVPURI - 473551 463 INDRAVAS COLONY, NANAK NAGAR MONEGAON, Madhya Pradesh KHAMARIA - 482005 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DGUPD8813H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	No				
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	479922.00					
(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		479922.00				
(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)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		479922.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		404922.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		404922.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGQA TAN of Employer: BPLT01188F PAN of Employee: DGUPD8813H Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 404922.00 **Total taxable income (9-11)** 13. Tax on total income 5246.00 14. Rebate under section 87A, if applicable 5246.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	17-1/197/- 7072	Full Name:	RITU KEVRE

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 595 GANGARAM MORI (DHAPM5466A)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ıx Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	icate No						Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	IADH	YA	595 G	ANGARAM	MOR	Ī		
PAN No. of the Deductor TAN of the Deductor				or		PAN No. of t	the Em	ployee	Provid availal	led by tole)	-	No. ployer (if	
PANN	OTRE	CQD		BPLT01188F			DHAPM546	6A		3420B			
				CIT (TDS)				<i>P</i>	Assessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		awan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
			T	amount paid/credited					•				
	Qua	ırter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	unt pa	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar			2799600011461			0			0			0
	Quar			2799600011951			0	1		0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to pespect	OCTED AND DEPOS Provide payment wise	AI	DJUST of tax	FMENT deducted and	deposi		ect to th			I BOOK
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1													
Total		COETAVD	0	Į.	FED IN	THE C	CENTED AL C	OVED	NIMENITE A CO	COLINIT	TIDO		
II. D	EIAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in retthe employee	espect	payment wisc	details				number (CIN		c dedu	cicc)	
				BSR Code of the I Branch	Bank		nte on which t sited(dd/mm/		Challan Se	rial Nui	nber	I	of matching h OLTAS
1													
Total			0										
					•	Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	irce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place	•	SHIVPURI						•					
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Design	nation	Assistant Co	mman	dant	I	Full Na	ame:RITU KI	EVRE					

#### 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.

TAN BPLT01188F 595 GANGARAM MORI (DHAPM5466A)

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. UCLHGWA Last updated on 04-May-2025 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, GANGARAM MORI SHIVPURI - 473551 Gajgota bayda aatar pura, gram fifeda Fifeda Kukshi, Dhar - 454331 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DHAPM5466A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?					
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	450786.00				
(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		450786.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGWA TAN of Employer: BPLT01188F PAN of Employee: DHAPM5466A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Ρ	age	3	of	4
--	---	-----	---	----	---

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act	, 1961 for Tax d	educ	cted at source of	n Sal	ary		
Certifi	icate No.				Last Update	ed On	า				
Name	Name and address of employer				Na	ame and designation	on of th	ie empl	oyee		
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH				MADHYA	51	14 SATISH SING	Н КА	URAV			
PAN	No. of the Deductor		TAN of the Deducto	or	PAN No. of	f the I	Employee				e No. ployer (if
PANN	OTREQD		BPLT01188F		DHLPK02	23C		3420B	54A76	1	
			CIT (TDS)				Assessment year	ır	Period	l with t	he Employer
	ss:The Commission ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bl	hawan,				Fro	om	То
City:B	Bhopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax	x deducted at sourc	e ther	reon in respect of	the em	ployee		
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount paid/credited	A	amount of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461			0		0			0
	Quarter 2	71	2799600011951			0		0			0
	Quarter 3		2799600012194			0		0			0
	Quarter 4	71	2799600012684			0		0			0
	Total					0		0			0
I.			CTED AND DEPOS provide payment wise	A	ADJUSTMENT						Н ВООК
S.No.	Tax Deposited in r	espect					on number (BIN)				
			Receipt numbers of No. 24G	form	DDO Sequence N in Form No. 2		Date of Trans (dd/mm				of matching Form No.24G
1											
Total		0									
II. D			TED AND DEPOSIT								CHALLAN
	·		provide payment wise	details					e dedu	ctee)	
S.No.	Tax Deposited in r on of the employed				Challan iden	tificat	tion number (CIN	)			
			BSR Code of the I Branch	Bank	Date on which deposited(dd/mm		Challan Ser	ial Nuı	mber		of matching h OLTAS
1											
Total 0											
	Verification										
I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE working in the capacity of Assistant Commandant(designation) do her 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 certified information given above is true and correct based on the books of account, documents, TDS deposited and other available reco					r certify that						
Place	SHIVPURI										·
Date	12/05/2025					Sign	nature of the perso	n resp	onsible	for dec	duction of tax

#### 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.

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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.

Aayakar Bhawan, Hoshangabad Road Bhopal - 462011



#### **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. UCLHGYA Last updated on 04-May-2025 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, SATEESH SINGH KAURAV SHIVPURI - 473551 18 BN MPSAF, CHANDANPURA NOHARI KALAN, KATHAMILL, Madhya Pradesh SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DHLPK0223C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025

A	Whether opting out of taxation u/s 115BAC(1A)?					
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	607938.00				
(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		607938.00			
(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)	Other special allowances under section 10(14)	0.00				

Certificate Number: UCLHGYA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		607938.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		532938.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		532938.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGYA TAN of Employer: BPLT01188F PAN of Employee: DHLPK0223C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 532938.00 **Total taxable income (9-11)** 13. Tax on total income 11647.00 14. Rebate under section 87A, if applicable 11647.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F DHARMENDRA SINGH (DIGPS8447L)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under sect	ion 203	3 of the Income-ta	ax Act,	1961 for Tax de	educted	l at source	on Sal	ary		
Certifi	cate No.			·	Last Updated	d On			·		
Name	and address of emp	loyer				Name a	and designati	on of th	e empl	oyee	
	I BN M.P. SAF- SI NDANPURA, SHI DESH		RI SHIVPURI, SHIVI	PURI, M	<b>IADHYA</b>	DHAR	RMENDRA S	SINGH			
	No. of the Deductor		TAN of the Deducto	or	PAN No. of	·	loyee	Provid availal	ole)	ference he Emp	No. bloyer (if
PANN	OTREQD		BPLT01188F		DIGPS8447	L		3420B			
			CIT (TDS)			A	ssessment ye	ar			he Employer
Hosha	ngabad Road,Bhop		come Tax (TDS),Aay		awan,				Fro		То
City:B	_		Pin Code:462				2025-2026		01/04/	/2024	31/03/2025
			amount paid/credited				•		<u> </u>		
	Quarter	orig	sceipt Numbers of ginal statements of under sub-section (3) of section 200		unt paid/credited	Amou	unt of tax ded	lucted			t of tax /remitted
	Quarter 1	71	12799600011461		0	)		0			0
	Quarter 2		12799600011951		0	)		0			0
	Quarter 3		12799600012194		0			0			0
	Quarter 4 Total	71	12799600012684		0			0			0
I.		ictor to prespect	DICTED AND DEPOS Provide payment wise	AI	DJUSTMENT	l deposit	ed with respe	ect to th			І ВООК
			Receipt numbers of No. 24G	f form	DDO Sequence Nu in Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching orm No.24G
1											
Total		0									
II. D			TED AND DEPOSITED TO AND DEPOSITE PROVIDER PROVIDER TO AND DEPOSITE TO THE PROVIDER TO THE PRO								CHALLAN
S.No.	Tax Deposited in on of the employe	respect ee (Rs.)			Challan identi	fication	number (CIN	1)			
			BSR Code of the Branch	Bank	k Date on which tax Challan S deposited(dd/mm/yyyy)				of matching h OLTAS		
1											
Total		0									
				7	Verification						
certify	that a sum of Rs. 0	(Zero O	ASHOK BABU KE only) has been deducted and correct based of	ed at sou	rce and paid to the	credit of	f the Central	Govern	ment. I	further	certify that
Place	SHIVPUR				,						
Date	12/05/2025					Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Design	nation Assistant C	Comman	ndant	F	Full Name:RITU KEVRE						

#### 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.
- 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.

TAN BPLT01188F DHARMENDRA SINGH (DIGPS8447L)

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. UCLHGTA Last updated on 04-May-2025 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, DHARMENDRA SINGH SHIVPURI - 473551 ADAMPUR, GWALIOR, KHEDA, GWALIOR - 475220 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DIGPS8447L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	No		
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	607123.00			
(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		607123.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		607123.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		532123.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		532123.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGTA TAN of Employer: BPLT01188F PAN of Employee: DIGPS8447L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 532123.00 13. Tax on total income 11606.00 14. Rebate under section 87A, if applicable 11606.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Gross Amount Qualifying Amount						
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

Certificate No.

SLHSASA



04-May-2025

Last updated on

# **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

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			RITU KEVRE NEAR COMMUNITY HALL, GENDE WALI ROAD, NEAR BAKRA MANDI, LASHKAR, 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 Employee/Pension Payment order no. possible to the Employer (If available)		order no. provided			
PANNOTREQD	BPLT01188	F	DKRPK8398K 1255837000		00		
CIT (TI	CIT (TDS)			essment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011				2025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025

# 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	QVTVVFGE	311598.00	12000.00	12000.00
Q2	QVUOPGMG	317730.00	12000.00	12000.00
Q3	QVXPBYEG	434334.00	16000.00	16000.00
Q4	QVYJVLND	191249.00	62750.00	62750.00
Total (Rs.)		1254911.00	102750.00	102750.00

# 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)

	T D	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G	
1	8000.00	3005874	00037	30-04-2024	F	
2	4000.00	4005875	00089	31-05-2024	F	
3	8000.00	6022358	00058	31-07-2024	F	
4	4000.00	0022359	00013	31-08-2024	F	
5	8000.00	6044408	00053	31-10-2024	F	
6	4000.00	2044413	00050	30-11-2024	F	
7	4000.00	0044409	00050	31-12-2024	F	
8	30000.00	3055590	00072	31-01-2025	F	
9	32750.00	6055593	00030	31-03-2025	F	
Total (Rs.)	102750.00					

Certificate Number: SLHSASA TAN of Employer: BPLT01188F PAN of Employee: DKRPK8398K Assessment Year: 2025-26

	(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, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 102750.00 [Rs. One Lakh Two Thousand Seven Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 102750.00 [Rs. One Lakh Two Thousand Seven 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name: RITU KEVRE

#### 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 Certificate No. SLHSASA Last updated on 04-May-2025 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. RITU KEVRE SHIVPURI - 473551 NEAR COMMUNITY HALL, GENDE WALI ROAD, NEAR BAKRA Madhya Pradesh MANDI, LASHKAR, GWALIOR - 474001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DKRPK8398K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?		
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1368994.00	
(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		1368994.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1368994.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1293994.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		1293994.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: SLHSASA TAN of Employer: BPLT01188F PAN of Employee: DKRPK8398K Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 1293994.00 **Total taxable income (9-11)** 13. Tax on total income 98798.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 3952.00 Health and education cess 17. Tax payable (13+15+16-14) 102750.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 102750.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	. Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 292 SAURAV SENGAR (DLEPS7682J)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ıx Act,	, 1961	for Tax de	ducte	d at source	on Sal	ary		
	icate No						Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADH	IYA	292 SA	AURAV SEN	IGAR			
PAN No. of the Deductor TAN of the Deductor		or		PAN No. of t	the Emp	ployee		led by t	eference the Emp	e No. ployer (if			
PANN	OTRI	EQD		BPLT01188F			DLEPS7682	J		3420B	54A58	2	
				CIT (TDS)				A	ssessment ye	ar	Period	1 with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bh	nawan,					Fre	om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
			T	amount paid/credited					•		î -		
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	iid/credited	Amo	unt of tax dec	lucted		Amoun posited	t of tax /remitted
	Quar	ter 1	71	12799600011461			0			0			0
	Quai		71	12799600011951			0			0	0		0
	Quai			12799600012194			0			0			0
	Quar To		71	12799600012684			0			0			0
I.	Тах І		tor to pespect	OCTED AND DEPOS Provide payment wise	A	DJUS' of tax	TMENT	deposi	ted with respo	ect to th			Н ВООК
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mi	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1													
Total	ETAII	COETAVD	0 EDUC	L TED AND DEPOSIT	FED IN	THE	CENTRAL C	OVEDI	IMENT ACC	COLINT	TIDO	L L	CHALLAN
II. D	EIAIL			orovide payment wise									CHALLAN
S.No.		Deposited in retail	espect	payment wise	Cottails		Challan identi						
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/		Challan Se	rial Nui	mber		of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	urce ar	nd paid to the	credit o	of the Central	Govern	ment. I	[ further	certify that
Place		SHIVPURI						•					
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	duction of tax
			Full Name:RITU KEVRE										

- 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. 3.
- 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.

TAN BPLT01188F 292 SAURAV SENGAR (DLEPS7682J)

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. UCLHGXA Last updated on 04-May-2025 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. SOURABH SINGH SENGAR SHIVPURI - 473551 NEAR HERO HONDA SHOWROOM, MADHAV VIHAR COLONY, Madhya Pradesh POHARI ROAD, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DLEPS7682J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?					
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	586824.00				
(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		586824.00			
(e)	(e) Reported total amount of salary received from other employer(s)					
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)	Other special allowances under section 10(14)	0.00				

Certificate Number: UCLHGXA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		586824.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		511824.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		511824.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGXA TAN of Employer: BPLT01188F PAN of Employee: DLEPS7682J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 511824.00 13. Tax on total income 10591.00 14. Rebate under section 87A, if applicable 10591.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

Total (Rs.)



i) Central	ized Frocessing Cen	105 Recording	adon Analy	JIS and Co	rection	chabing .	Jystem			ne Tax Department
			]	FORM	NO. 1	6				
	[See rule 31(1)(a)]									
				PAR	TA					
Certificate under Sec	ction 203 of the Incom	e-tax Act, 1961	for tax ded				-	oyee under so	ection 192 or pen	sion/interest income
Certificate No. UC	FTTDA							I	ast updated on	04-May-2025
Name	and address of the En	nployer/Specifi	ed Bank			Name and	d address	of the Emplo	yee/Specified se	nior citizen
18TH BN M.P. S CHANDANPUR SHIVPURI - 473 Madhya Pradesh +(91)7492-22449 SAI31@YMAIL.	A SHIVPURI, 551 2				18	HANDAN SI BM SAF B. 3551 Madhy	ATALION	, A B ROAD	, CHANDANPU	RA, SHIVPURI -
PAN of the	e Deductor	TAN	of the Deduc	etor	PAN of the Employee/Specified senior citizen  Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)			order no. provided		
PANNO	TREQD	В	PLT01188F		DLTPS6202K 420B54A917			917		
	CIT (TI	OS)				Assessme	ent Year		Period with	the Employer
	The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011				2025	5-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025	
	Summary	of amount paid	/credited an	d tax deduc	ted at so	urce thereo	n in respec	ct of the emp	loyee	
Quarter(s)	Receipt Numbers quarterly statem under sub-sect Section 2	ents of TDS ion (3) of	Amoun	t paid/credi	ted	Amoun	t of tax de (Rs.)	ducted		deposited / remitted (Rs.)
Q4	QVYJVL	ND		630	0002.00			27560.00		27560.00

# I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

630002.00

27560.00

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

	T D	Book Identification Number (BIN)						
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G			
1	15000.00	3055590	00072	31-01-2025	F			
2	12560.00	6055593	00030	31-03-2025	F			
Total (Rs.)	27560.00							

## 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)

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
Total (Rs.)								

27560.00

Certificate Number: UCFTTDA TAN of Employer: BPLT01188F PAN of Employee: DLTPS6202K Assessment Year: 2025-26

#### Verification

I, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 27560.00 [Rs. Twenty Seven Thousand Five Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 27560.00 [Rs. Twenty Seven Thousand Five Hundred and Sixty 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASS	ISTANT COMMANDANT	Full Name: RITU KEVRE

#### 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	ional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on ration of payment details submitted by Pay and Accounts Officer (PAO)				
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)				
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement				



#### **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. UCFTTDA Last updated on 04-May-2025 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, CHANDAN SINGH SHIVPURI - 473551 18 BM SAF BATALION, A B ROAD, CHANDANPURA, SHIVPURI -Madhya Pradesh 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DLTPS6202K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?									
1.	Gross Salary	Rs.	Rs.							
(a)	Salary as per provisions contained in section 17(1)	840002.00								
(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		840002.00							
(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)	Other special allowances under section 10(14)	0.00								

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	I	
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		840002.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		765002.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		765002.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFTTDA TAN of Employer: BPLT01188F PAN of Employee: DLTPS6202K Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 765002.00 **Total taxable income (9-11)** 13. Tax on total income 26500.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 1060.00 Health and education cess 17. Tax payable (13+15+16-14) 27560.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 27560.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount								
	Rs.	Rs.	Rs.	Rs.								
1.												
2.												
3.												
4.												
5.												
6.												

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount									
	Rs.	Rs.	Rs.	Rs.									
1.													
2.													
3.													
4.													
5.													
6.													

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 69 RAJENDRA PAL (DMRPP1830B)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under secti	on 203	3 of the Income-ta	ax Act,	, 1961	for Tax de	ducte	d at source	on Sal	ary		
	icate No						Last Updated						
Name	and add	dress of empl	oyer					Name	and designati	ion of th	ne empl	oyee	
	NDANI	.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADH	YA	69 RA	AJENDRA P	AL			
PAN No. of the Deductor TAN of the					or		PAN No. of	the Em	ployee	Provid availal	led by t ble)	-	e No. ployer (if
PANN	OTRE	CQD		BPLT01188F			DMRPP183	0B		3420B	54A99		
				CIT (TDS)				A	Assessment ye	ar			he Employer
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bh	hawan,					Fre	om	То
City:E	Bhopal			Pin Code:462					2025-2026			/2024	31/03/2025
			T -	amount paid/credited					•		<u> </u>		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	ount of tax dec	lucted			t of tax /remitted
	Quar	ter 1	71	12799600011461			0			0			0
	Quar			12799600011951			0				0		0
	Quar			12799600012194			0			0			0
	Quar To		71	12799600012684			0			0			0
I. S.No.	Tax I		ctor to p	OCTED AND DEPOS Provide payment wise	A	DJUST of tax	TMENT deducted and	l deposi		ect to th			H BOOK
			o (Its.)	Receipt numbers of No. 24G	f form	form DDO Sequence Number in Form No. 24G Date of Transfer Voucher (dd/mm/yyyy) with Fo				of matching form No.24G			
1													
Total	ETAIL	a of the N	0		PED IN		SENTED AL G	OLIED	ND (ENTE A CO		TILDO		CIIAII ANI
II. D	EIAIL			TED AND DEPOSITED TO THE TENT									CHALLAN
S.No.		Deposited in rethe employee	espect	novide payment wise	details				number (CII		ic dedu	cicc)	
				BSR Code of the l Branch	Bank		ate on which to sited(dd/mm/		Challan Se	rial Nu	mber		of matching h OLTAS
1													
Total			0										
						Verific	cation						
certify	that a	sum of Rs. 0(	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sou	urce an	d paid to the	credit o	of the Central	Govern	ment. I	further	r certify that
Place		SHIVPURI											
Date		12/05/2025						Signatu	ire of the pers	on resp	onsible	for dec	duction of tax
					Full Name:RITU KEVRE								

#### 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.

TAN BPLT01188F 69 RAJENDRA PAL (DMRPP1830B)

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. UCLHGZA Last updated on 04-May-2025 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, RAJENDRA PAL SHIVPURI - 473551 TODA PICHHORE, SHIRSAUD, KARERA, SHIVPURI - 473670 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DMRPP1830B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?								
1.	Gross Salary	Rs.	Rs.						
(a)	Salary as per provisions contained in section 17(1)	467961.00							
(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		467961.00						
(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)	Other special allowances under section 10(14)	0.00							

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		467961.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		392961.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		392961.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHGZA TAN of Employer: BPLT01188F PAN of Employee: DMRPP1830B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 392961.00 **Total taxable income (9-11)** 13. Tax on total income 4648.00 14. Rebate under section 87A, if applicable 4648.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Ρ	age	3	of	4
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SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount								
	Rs.	Rs.	Rs.	Rs.								
1.												
2.												
3.												
4.												
5.												
6.												

10(k)	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		Gross A	moui	nt	Qualifying Amount			ount	Deductible Amount			
	Rs.		Rs					Rs.			Rs.		
1.													
2.													
3.													
4.													
5.				1			/						
6.													

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	



## **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. UCFTXFA						Last updated on	04-May-2025
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			DHARAMVEER SHAKYA HOUSE NUMBER 33/67, BACHANALY KE PASS GHOBI P, KAMLAGANJ, WARD NUMBER 33, SHIVPURI - 473551 Madhya Pradesh				
PAN of the PAN of the Deductor  TAN of the Deductor  Employee/Specific citizen		Employee/Specified s	senior	Employe	ee Reference No. pro er/Pension Payment mployer (If availabl	order no. provided	
PANNOTREQD	BPLT(	01188F	DNHPS7273A 1255209000		00		
CIT (TD	OS)		Assessmen	nt Year		Period with	the Employer
The Commissioner of Income Tax (TDS)  Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2025-	26		From 01-Apr-2024	<b>To</b> 31-Mar-2025	

#### 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	QVYJVLND	612111.00	36639.00	36639.00
Total (Rs.)		612111.00	36639.00	36639.00

## 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)

	TD . D	Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G		
1	20000.00	3055590	00072	31-01-2025	F		
2	16639.00	6055593	00030	31-03-2025	F		
Total (Rs.)	36639.00						

#### 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)

CI N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
Total (Rs.)						

Certificate Number: UCFTXFA TAN of Employer: BPLT01188F PAN of Employee: DNHPS7273A Assessment Year: 2025-26

#### Verification

I, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 36639.00 [Rs. Thirty Six Thousand Six Hundred and Thirty Nine Only (in words)] has been deducted and a sum of Rs. 36639.00 [Rs. Thirty Six Thousand Six Hundred and Thirty 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name:RITU KEVRE

#### Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

#### Legend used in Form 16

#### \* Status of matching with OLTAS

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



#### **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. UCFTXFA Last updated on 04-May-2025 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. DHARAMVEER SHAKYA SHIVPURI - 473551 HOUSE NUMBER 33/67, BACHANALY KE PASS GHOBI P, KAMLAGANJ, WARD NUMBER 33, SHIVPURI - 473551 Madhya Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DNHPS7273A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	Ye	S
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	816150.00	
(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		816150.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		816150.00
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]		763650.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		763650.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	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

Certificate Number: UCFTXFA TAN of Employer: BPLT01188F PAN of Employee: DNHPS7273A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 150000.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 613650.00 13. Tax on total income 35230.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 1409.00 Health and education cess 17. Tax payable (13+15+16-14) 36639.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 36639.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ıx Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	icate No						Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	loyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, I PRADESH			PURI, M	<b>IADH</b>	YA	654 R	AM PRASA	D KUS	HWAI	I			
PAN No. of the Deductor TAN of the Deductor					or		PAN No. of t	•	ployee	Provid availal	led by tole)	-	No. ployer (if
PANN	OTRE	CQD		BPLT01188F			DNZPK0188	8Q		3420B			
				CIT (TDS)				<i>P</i>	Assessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		iawan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
			T	amount paid/credited					•				
	Qua	ırter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar			2799600011461			0			0			0
	Quar			2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to pespect	OCTED AND DEPOS Provide payment wise	A.	DJUST of tax	TMENT deducted and	deposi		ect to th			I BOOK
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1													
Total		COETAVD	0	Į.	EED IN	THE	TENTED AL. C.	OVED	NIMENITE A CO	COLINIT	TIDO		
II. D	EIAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in retailed the employee	espect	provide payment wise	details				number (CIN		c dedu	cicc)	
				BSR Code of the I Branch	Bank		ate on which to sited(dd/mm/y		Challan Se	rial Nui	nber	I	of matching h OLTAS
1													
Total			0										
	Verification												
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	ırce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place	•	SHIVPURI					· ·						
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Design	nation	Assistant Co	mman	dant	[]	Full Name:RITU KEVRE							

#### 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.

Aayakar Bhawan, Hoshangabad Road Bhopal - 462011



#### **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. UCLHNFA Last updated on 04-May-2025 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, RAM PRASAD KUSHWAH SHIVPURI - 473551 SODA KUA, KASHI NARESH GALI, KILA GATE LOHA MANDI, Madhya Pradesh GWALIOR - 474003 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DNZPK0188Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26

## Annexure - I

31-Mar-2025

01-Apr-2024

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	536739.00			
(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		536739.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		536739.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		461739.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		461739.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNFA TAN of Employer: BPLT01188F PAN of Employee: DNZPK0188Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 461739.00 13. Tax on total income 8087.00 14. Rebate under section 87A, if applicable 8087.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	). Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 484 RAHUL MAL (DONPR3864B)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certificate		11 202	of the income tu	$\Lambda$ $\Lambda$ Cu, $1$	IOI I ax uc	auctea at source	on Said	ui y		
Confincati	e No.			,	Last Updated	On				
Name and	l address of emplo	yer			•	Name and designati	on of th	e emplo	yee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH				URI, MADH	IYA	484 RAHUL MAI			-	
PAN No. of the Deductor  TAN of the Deductor					PAN No. of t	he Employee				No. bloyer (if
PANNOT	TREQD		BPLT01188F		DONPR3864	IB	3420B	54A224		
			CIT (TDS)			Assessment ye	ar	Period v	with tl	he Employer
	The Commissioner bad Road,Bhopal	of Inc	come Tax (TDS),Aaya	akar Bhawan,				Fron	n	То
City:Bhop	oal		Pin Code:4620	011		2025-2026		01/04/2	2024	31/03/2025
	Summa	ary of a	amount paid/credited	and tax deduc	cted at source	thereon in respect of	the em	ployee		
	Quarter	orig TDS u	ceipt Numbers of inal statements of inder sub-section (3) of section 200	Amount pa	iid/credited	Amount of tax ded	lucted			t of tax /remitted
	uarter 1		2799600011461		0		0			0
	uarter 2		2799600011951		0		0			0
	uarter 3		2799600012194		0		0			0
	uarter 4	71	2799600012684		0		0			0
I. DETAILS OF TAX DEDUCTED AND DEPOSITED					 GOVERNMENT A(	0 CCOUN	T THRO	OUGE	H BOOK	
(The deductor to provide payment wise details of tax deducted S.No. Tax Deposited in respect Book ide					TMENT	1 2 1 21	1		`	
	•	spect	rovide payment wise		deducted and	deposited with respectation number (BIN)		e deducto	ee)	
	ax Deposited in re-	spect	Receipt numbers of No. 24G	details of tax form   DDC	deducted and	cation number (BIN)  mber Date of Tran	)	oucher S	Status	of matching orm No.24G
	ax Deposited in re-	spect	Receipt numbers of	details of tax form   DDC	deducted and Book identification	cation number (BIN)  mber Date of Tran	nsfer Vo	oucher S	Status	
on	ax Deposited in re-	spect	Receipt numbers of	details of tax form   DDC	deducted and Book identification	cation number (BIN)  mber Date of Tran	nsfer Vo	oucher S	Status	
on 1 Total	ax Deposited in real of the employee	spect (Rs.)  0 EDUC	Receipt numbers of No. 24G	form DDC in THE CED IN THE	deducted and Book identification Sequence Number 1 Form No. 24	cation number (BIN)  mber Date of Trar G (dd/mr	nsfer Vo n/yyyy)	oucher S v	Status with F	orm No.24Ğ
1 Total II. DETA	ax Deposited in real of the employee	or to p	Receipt numbers of No. 24G	form DDC ir  TED IN THE of details of tax	deducted and Book identification of Sequence No. 24 Form No. 24	cation number (BIN)  mber Date of Trar G (dd/mr	nsfer Vo m/yyyy) COUNT	oucher S v	Status with F	orm No.24Ğ
1 Total II. DETA	AILS OF TAX DE (The deduct ax Deposited in rea	or to p	Receipt numbers of No. 24G	form DDC ir CED IN THE details of tax	deducted and Book identification of Sequence No. 24 Form No. 24	Date of Trans (dd/mr)  OVERNMENT ACC deposited with respective to the control of	nsfer Von/yyyy)  COUNT ect to th	THROUGH deducted	Status with F  UGH (ee)	orm No.24Ğ
1 Total II. DETA	AILS OF TAX DE (The deduct ax Deposited in rea	or to p	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise  BSR Code of the B	form DDC ir CED IN THE details of tax	deducted and Book identification Sequence Number 1 Form No. 24  CENTRAL Good deducted and Challan identificate on which the second control of the second c	Date of Trans (dd/mr)  OVERNMENT ACC deposited with respective to the control of	nsfer Von/yyyy)  COUNT ect to th	THROUGH deducted	Status with F  UGH (ee)	CHALLAN of matching
1 Total II. DETA	AILS OF TAX DE (The deduct ax Deposited in rea	or to p	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise  BSR Code of the B	form DDC ir CED IN THE details of tax	deducted and Book identification Sequence Number 1 Form No. 24  CENTRAL Good deducted and Challan identificate on which the second control of the second c	Date of Trans (dd/mr)  OVERNMENT ACC deposited with respective to the control of	nsfer Von/yyyy)  COUNT ect to th	THROUGH deducted	Status with F  UGH (ee)	CHALLAN of matching
1 Total II. DETA	AILS OF TAX DE (The deduct ax Deposited in rea	or to p spect (Rs.)	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise  BSR Code of the B	form DDC ir CED IN THE details of tax depo	deducted and Book identification Sequence Number 1 Form No. 24  CENTRAL Good deducted and Challan identificate on which the second control of the second c	Date of Trans (dd/mr)  OVERNMENT ACC deposited with respective to the control of	nsfer Von/yyyy)  COUNT ect to th	THROUGH deducted	Status with F  UGH (ee)	CHALLAN of matching
I. DETA  S.No. Ta on  1 Total  I, RITU K certify tha	AILS OF TAX DE  (The deduct ax Deposited in rea n of the employee	or to p spect (Rs.)  0  EDUC' or to p spect (Rs.)	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise  BSR Code of the B	form DDC ir DDC	deducted and Book identification which the capacity of paid to the book identification are on which the capacity of paid to the book identification which the capacity of paid to the book identification which the capacity of paid to the book identification in the capacity of paid to the book identification in the capacity of paid to the book identification in the capacity of paid to the book identification in the capacity of paid to the book identification in the capacity of the book identification ide	Date of Tranger (dd/mr)  OVERNMENT ACC deposited with respective ax (dallan Servyy)  y of Assistant Commercedit of the Central	countrial Nur	THROUGH Sender S	Status with F  UGH ( ee)  Status with	orm No.24Ğ CHALLAN  of matching h OLTAS  lo hereby certify that
I. DETA  S.No. Ta on  1 Total  I, RITU K certify tha	AILS OF TAX DE  (The deduct ax Deposited in rea n of the employee	or to p spect (Rs.)  0  EDUC' or to p spect (Rs.)	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise  BSR Code of the B Branch  ASHOK BABU KEVnly) has been deducte	form DDC ir DDC	deducted and Book identification which the capacity of paid to the book identification are on which the capacity of paid to the book identification which the capacity of paid to the book identification which the capacity of paid to the book identification in the capacity of paid to the book identification in the capacity of paid to the book identification in the capacity of paid to the book identification in the capacity of paid to the book identification in the capacity of the book identification ide	Date of Tranger (dd/mr)  OVERNMENT ACC deposited with respective ax (dallan Servyy)  y of Assistant Commercedit of the Central	countrial Nur	THROUGH Sender S	Status with F  UGH ( ee)  Status with	orm No.24Ğ CHALLAN  of matching h OLTAS  lo hereby certify that

#### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 484 RAHUL MAL (DONPR3864B)

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. UCLHNSA Last updated on 04-May-2025 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, RAHUL SHIVPURI - 473551 SHIVA COMPUTER & NET CAFE, NEAR OF MANIYAR Madhya Pradesh TOLLTAX, BYPASS ROAD, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DONPR3864B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	444528.00				
(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		444528.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		444528.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		369528.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		369528.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNSA TAN of Employer: BPLT01188F PAN of Employee: DONPR3864B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 369528.00 **Total taxable income (9-11)** 13. Tax on total income 3477.00 14. Rebate under section 87A, if applicable 3477.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Ρ	age	3	of	4
--	---	-----	---	----	---

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 677 GULSHAN RAI (DOSPR1058L)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	, 1961	for Tax de	ducted	d at source	on Sal	ary		
Certificate No. Last Up		Last Updated	ted On										
Name	and ad	dress of empl	oyer					Name	and designati	on of th	e empl	loyee	
	NDANI	I.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADH	YA	677 G	ULSHAN RA	AI			
PAN I	No. of t	he Deductor		TAN of the Deducto	or		PAN No. of t	the Emp	ployee	Provid availal	led by tole)	-	e No. ployer (if
PANN	OTRI	EQD		BPLT01188F			DOSPR1058	BL		3420B	54A20	7	
				CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ıngabad	Commissione Road,Bhopa		come Tax (TDS),Aay		nawan,						om	То
City:E	Bhopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•				
	Quarter  Receipt Numbers of original statements of TDS under sub-section (3) of section 200  Amount paid/credited Amount of tax		unt of tax ded	lucted			t of tax /remitted						
	Quai			2799600011461			0			0			0
	Quar			2799600011951			0	<b>†</b>		0			0
		ter 3		2799600012194			0			0			0
	Quar To	ter 4	71	2799600012684			0			0			0
I.	Tax I		tor to pespect	CTED AND DEPOS provide payment wise	A	DJUST of tax	FMENT deducted and	deposi		ect to th			Н ВООК
				Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching Form No.24G
1													
Total	ETAIL	COETAND	0		EED IV	TILL C	SENTED AL G	OLIEDI	D (E) III A GO		TILD		CIIII I I I I I I I I I I I I I I I I I
II. D	ETAIL			TED AND DEPOSITE provide payment wise									CHALLAN
S.No.		Deposited in rethe employee				C	Challan identi	fication	number (CIN	1)			
				BSR Code of the l Branch	Bank		ate on which t sited(dd/mm/		Challan Se	rial Nui	nber		of matching h OLTAS
1													
Total			0										
						Verific	cation						
certify	that a	sum of Rs. 0	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	urce an	d paid to the	credit o	of the Central	Govern	ment. l	further	r certify that
Place		SHIVPURI											
Date		12/05/2025				Signature of the person responsible for deduction of ta				duction of tax			
Designation Assistant Commandant			Full Name:RITU KEVRE										

- 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. 3.
- 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.

TAN BPLT01188F 677 GULSHAN RAI (DOSPR1058L)

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. UCLHNAA Last updated on 04-May-2025 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, GULSHAN RAI SHIVPURI - 473551 KHEDA PATI MANDIR KE PASS, BADIYA KHEDI SEHORE, Madhya Pradesh SEHORE, SEHORE - 466001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DOSPR1058L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	444528.00		
(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)			
(d)	Total		444528.00	
(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)			
(c)	Commuted value of pension under section 10(10A)			
(d)	Cash equivalent of leave salary encashment under section 10 (10AA) 0.00			
(e)	(e) House rent allowance under section 10(13A) 0.00			
(f)	Other special allowances under section 10(14)	special allowances under section 10(14) 0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		444528.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		369528.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		369528.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNAA TAN of Employer: BPLT01188F PAN of Employee: DOSPR1058L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 369528.00 **Total taxable income (9-11)** 13. Tax on total income 3477.00 14. Rebate under section 87A, if applicable 3477.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE



# **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. UCFTZDA			Last updated on	04-May-2025		
Name and address of the En	Name and address of the Employer/Specified Bank				nior citizen	
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM	PRATAP NARAYAN SHARMA 223 M N WARD NO, INGLAI SAHB KA BADA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen  Employee Reference No. provid Employer/Pension Payment ord by the Employer (If available)		order no. provided		
PANNOTREQD	BPLT01188F	DOSPS6274F 420B		420B54A9	965	
CIT (TI	OS)	Assessment Year		Period with	the Employer	
The Commissioner of It Aayakar Bhawan, Hoshangaba	2025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025		
Summary	Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Receipt Numbers	s of original			Amount of tox	donogited / nomitted	

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	QVYJVLND	612192.00		25091.00	25091.00
Total (Rs.)		612192.00		25091.00	25091.00

# 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)

	T D		Book Identification Num	ber (BIN)	
Sl. No.	deductee (Rs.)	Receipt Numbers of Form   DDO serial number in Form no.		Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	15000.00	3055590	00072	31-01-2025	F
2	10091.00	6055593	00030	31-03-2025	F
Total (Rs.)	25091.00				

# 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)

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
Total (Rs.)							

Certificate Number: UCFTZDA TAN of Employer: BPLT01188F PAN of Employee: DOSPS6274F Assessment Year: 2025-26

### Verification

I, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 25091.00 [Rs. Twenty Five Thousand and Ninety One Only (in words)] has been deducted and a sum of Rs. 25091.00 [Rs. Twenty Five Thousand 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
<b>Designation:</b> ASS	ISTANT COMMANDANT	Full Name:RITU KEVRE

#### 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	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement						



#### **FORM NO. 16** PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. UCFTZDA Last updated on 04-May-2025 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. PRATAP NARAYAN SHARMA SHIVPURI - 473551 $223~\mathrm{M}$ N WARD NO, INGLAI SAHB KA BADA, SHIVPURI, Madhya Pradesh SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DOSPS6274F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	816258.00			
(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		816258.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	1	
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		816258.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		741258.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		741258.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFTZDA TAN of Employer: BPLT01188F PAN of Employee: DOSPS6274F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government 0.00 | 0.00 (j) to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 741258.00 **Total taxable income (9-11)** 13. Tax on total income 24126.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 965.00 Health and education cess 17. Tax payable (13+15+16-14) 25091.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 25091.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 111 NAEEM KHAN (DOYPK4908G)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	).					Last Updated	l On			<u>,                                     </u>		
Name	and add	dress of empl	oyer					Name	and designati	ion of th	ne empl	loyee	
	NDANI	I.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	MADH	YA	111 N	AEEM KHA	N			
PAN No. of the Deductor			TAN of the Deducto	or		PAN No. of t	the Emp	ployee		led by t	eference the Emp	e No. ployer (if	
PANNOTREQD			BPLT01188F			DOYPK490	8G		3420B	54A52	23		
				CIT (TDS)				A	ssessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bh	nawan,					Fre	om	То
City:E	Bhopal			Pin Code:462					2025-2026			1/2024	31/03/2025
		Summ	T -	amount paid/credited	and tax	deduc	ted at source	thereor	n in respect of	the em	ployee		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	unt of tax dec	lucted			t of tax /remitted
	Quar	ter 1	71	12799600011461			0			0			0
	Quar			12799600011951			0	1		0			0
	Quar			12799600012194			0			0			0
	Quar To		71	12799600012684			0			0			0
I. S.No.	Tax I		ctor to p	OCTED AND DEPOS Provide payment wise	A	DJUST of tax	ΓMENT	deposi	ted with resp	ect to th			H BOOK
	011 01		(1131)	Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mi	nsfer Vo m/yyyy)		Status with F	of matching form No.24G
1			-										
Total	ET A II	COETAND	0		DED DI	TILL (	CENTED AT G	OLIEDI	D CENTER A CO	2011217	TILD		CIIAII ANI
II. D	ETAIL			TED AND DEPOSITED TO THE TENT									CHALLAN
S.No.		Deposited in return the employee	espect	brovide payment wise	e details		Challan identi				e dedu	ciee)	
				BSR Code of the l Branch	Bank		ate on which t sited(dd/mm/		Challan Se	rial Nu	mber		of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sou	urce an	d paid to the	credit c	of the Central	Govern	ment. l	I further	r certify that
Place		SHIVPURI											
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	duction of tax
Designation Assistant Commandant F			Full Name:RITU KEVRE										

### 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.

TAN BPLT01188F 111 NAEEM KHAN (DOYPK4908G)

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. UCLHNRA Last updated on 04-May-2025 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, NAYEEM KHAN SHIVPURI - 473551 BTI CAMPUS QUATER NO 03, DIET OLD, SHIVPURI - 473638 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DOYPK4908G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	754371.00			
(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		754371.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		754371.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		679371.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		679371.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNRA TAN of Employer: BPLT01188F PAN of Employee: DOYPK4908G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 679371.00 **Total taxable income (9-11)** 13. Tax on total income 18969.00 14. Rebate under section 87A, if applicable 18969.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

RITU KEVRE

Full

Name:

(Signature of person responsible for deduction of tax)

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	, Ų	ure of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 12 ASHOK MEENA (DPDPM7964C)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

		of the fileoffic tu	17100, 170	1 101 Tax uc	ducted at source	on bar	ar y					
Certificate No. Last Update					On							
Name and address of emp		Name and designation of the employee										
18TH BN M.P. SAF- SH CHANDANPURA, SHIV PRADESH	IIVPUR PURI,	I SHIVPURI, SHIVF	PURI, MADI	НҮА	12 ASHOK MEE	ENA						
PAN No. of the Deductor		TAN of the Deducto	or	PAN No. of t	he Employee	Provid	Employee Reference No. Provided by the Employer (if available)					
PANNOTREQD		BPLT01188F		DPDPM7964	<del>I</del> C	3420B	54A125					
		CIT (TDS)			Assessment	year	Period with	the Employer				
Address: The Commission Hoshangabad Road, Bhopa	er of Inc l	come Tax (TDS),Aay	akar Bhawan	,			From	То				
City:Bhopal		Pin Code:462	2011		2025-2020	5	01/04/2024	31/03/2025				
Sumr	nary of	amount paid/credited	and tax dedu	cted at source	thereon in respect	of the em	ployee					
Quarter	orig TDS u	ceipt Numbers of inal statements of inder sub-section (3) of section 200	Amount p	aid/credited	Amount of tax d	educted		nt of tax d/remitted				
Quarter 1	71	2799600011461		0		0		0				
Quarter 2	71	2799600011951		0		0		0				
Quarter 3	71	2799600012194		0	0		0					
Quarter 4	71	2799600012684		0		0		0				
Total				0		0		0				
I. DETAILS OF TAX	DEDU	CTED AND DEPOS			GOVERNMENT A	I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT						
(The dedu	ctor to p	rovide payment wise	(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)									
S.No. Tax Deposited in respect Book identification number (BIN)					deposited with res	pect to th	e deductee)					
on of the employe	espect		details of tax			-	e deductee)					
	espect	Receipt numbers of No. 24G	form DD0		mber Date of Tr	N)	oucher Statu	s of matching Form No.24G				
	espect	Receipt numbers of	form DD0	Book identific	mber Date of Tr	N) ansfer Vo	oucher Statu	s of matching Form No.24G				
on of the employe	espect	Receipt numbers of	form DD0	Book identific	mber Date of Tr	N) ansfer Vo	oucher Statu	ns of matching Form No.24G				
on of the employe  1 Total  II. DETAILS OF TAX I	respect e (Rs.)	Receipt numbers of No. 24G	FED IN THE	Book identific O Sequence Nu n Form No. 24 CENTRAL GO	mber Date of Tr G (dd/r	ansfer Vonm/yyyy)	ucher Statt with	Form No.24Ğ				
on of the employe  1 Total II. DETAILS OF TAX I (The dedu	o DEDUC	Receipt numbers of No. 24G	F form DDO i	Book identific O Sequence Nu n Form No. 24 CENTRAL GO	mber Date of Tr G (dd/r	ansfer Vo nm/yyyy) CCOUNT pect to th	ucher Statt with	Form No.24Ğ				
on of the employe  1 Total  II. DETAILS OF TAX I  (The dedu	o DEDUC	Receipt numbers of No. 24G	FED IN THE details of tax	Book identific O Sequence Nu n Form No. 24 CENTRAL GO	mber Date of Tr G (dd/r  OVERNMENT AC deposited with res ication number (C	ansfer Vonm/yyyy)  CCOUNT pect to the	THROUGH e deductee)	Form No.24Ğ				

### Notes:

Total

Place

Date

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.

Verification

I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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.

2. Non-Government deductors to fill information in item II.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 12 ASHOK MEENA (DPDPM7964C)

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. UCLHNUA Last updated on 04-May-2025 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 ASHOK KUMAR MEENA NATHU KA PURA, BADAUD, GUNA - 473222 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DPDPM7964C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	459412.00			
(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		459412.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		459412.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		384412.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		384412.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNUA TAN of Employer: BPLT01188F PAN of Employee: DPDPM7964C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 384412.00 13. Tax on total income 4221.00 14. Rebate under section 87A, if applicable 4221.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE Name:

TAN BPLT01188F 368 RAHUL YADAV (DPJPR4848G)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ıx Act	, 1961	for Tax de	ducted	d at source	on Sal	ary		
Certifi	cate No	).					Last Updated	On			•		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, I	MADH	YA	368 R.	AHUL YAD	AV			
		TAN of the Deducto	TAN of the Deductor PAN No.		PAN No. of t	the Emp	oloyee	Provid	Employee Reference No. Provided by the Employer (if available)				
PANN	OTRE	CQD		BPLT01188F			DPJPR4848	G		3420B	54A79		
				CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:B	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ		amount paid/credited				thereon	in respect of	the em			
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pai	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0						0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684	0						0		
I.	Тах Г	(The deduc	tor to p	CTED AND DEPOS	A	ADJUST s of tax	TMENT deducted and	deposi		ect to th			Н ВООК
	on of	the employee	e (Rs.)	Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	sfer Vo			of matching form No.24G
<u>1</u>													
Total	ETAIL	COETAVD	0 EDUC	L TED AND DEPOSIT	FED IN	THE	PENITO AL CA	OVEDI		COLINT	THE	NICH (	TIALLANI
S.No.	i		tor to p	rovide payment wise		s of tax	deducted and	deposi		ect to th			CHALLAN
5.110.		the employee		DCD Co. L. of the I	D1	1			•		1	Curt	. C 1
				BSR Code of the I Branch	Bank		ite on which t sited(dd/mm/y			nber		of matching h OLTAS	
1 Total			0										
Total						Verific	- 4						
certify the inf	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte and correct based o	ed at so	orking i	in the capacity	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI						~.					
Date		12/05/2025		<u> </u>					re of the pers	on resp	onsible	for dec	luction of tax
Designation Assistant Commandant				Full Name:RITU KEVRE									

### 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.

TAN BPLT01188F 368 RAHUL YADAV (DPJPR4848G)

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. UCLHNVA Last updated on 04-May-2025 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, RAHUL SHIVPURI - 473551 HOUSE NO-9, YADAV MANDI, NEEMUCH, NEEMUCH - 458441 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DPJPR4848G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	452748.00			
(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		452748.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		452748.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		377748.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		377748.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNVA TAN of Employer: BPLT01188F PAN of Employee: DPJPR4848G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 377748.00 **Total taxable income (9-11)** 13. Tax on total income 3888.00 14. Rebate under section 87A, if applicable 3888.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Page	3	of	4
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SHIVPURI

12-May-2025

Place

Date

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

10(k)	Break up for Amount deductib	le under any other provision(s)	of Chapter VIA to be filled in the t	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted					l at source (	on Saia	ary				
Certificate				,	Last Updated						
Name and	d address of emplo	yer			•	Name	and designation	on of th	e emplo	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI PRADESH				PURI, MAD	НҮА	435 DI	HARMENDI	RA SH	AKYA		
PAN No.	of the Deductor		TAN of the Deducto	or	PAN No. of t	the Emp	loyee	Employee Reference No. Provided by the Employe available)			
PANNOT	ΓREQD		BPLT01188F		DPKPS9004	G		3420B	54A723	3	
CIT (TDS)					A	ssessment yea	ar	Period	with t	he Employer	
	The Commissioner abad Road,Bhopal		come Tax (TDS),Aay	akar Bhawar	1,				Fro	m	То
City:Bhop	pal		Pin Code:462	2011			2025-2026		01/04/	2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax dedu	icted at source	thereon	in respect of	the emp	ployee		
	Quarter	orig TDS u	ceipt Numbers of final statements of under sub-section (3) of section 200	Amount p	oaid/credited	Amou	ınt of tax ded	ucted			t of tax /remitted
	uarter 1		2799600011461		0			0			0
	Quarter 2		2799600011951		0	<b>†</b>		0			0
	uarter 3		2799600012194		0			0			0
Q	Ouarter 4 Total	71	2799600012684		0			0			0
	ETAILS OF TAX	tor to p	CTED AND DEPOS	ADJUS	IE CENTRAL STMENT	GOVEI deposit	ed with respe	ct to the			
	n of the employee		Receipt numbers of	form DD	O Sequence Nu		Date of Tran		ucher	Statue	of matching
			No. 24G		in Form No. 24			1/yyyy)		with F	orm No.24G
1											
Total		0									
II. DET			TED AND DEPOSIT						_		CHALLAN
	`		rovide payment wise			•			e deduc	tee)	
S.No. Tax Deposited in respect on of the employee (Rs.)				Challan identif	fication	number (CIN	()				
			BSR Code of the F Branch	Bank Date on which tax deposited(dd/mm/yyyy)				umber Status of matchin with OLTAS			
1											
Total	Total 0										
				Veri	fication						
certify tha	at a sum of Rs. 0(Z	Zero O	ASHOK BABU KEV nly) has been deducted e and correct based o	ed at source a	and paid to the	credit o	f the Central	Governi	ment. I	further	certify that
Place	SHIVPURI						2270010				
Date	12/05/2025					Signatu	re of the perso	on respo	onsible	for dec	luction of tax

### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

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.

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

TAN BPLT01188F



#### **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. UCLHNMA Last updated on 04-May-2025 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, DHARMENDRA KUMAR SHAKYA SHIVPURI - 473551 HARIHAR BHAWAN, KAMLAGANJ, GOSIPURA, SHIVPURI -Madhya Pradesh 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DPKPS9004G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	679440.00			
(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		679440.00		
(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)	(c) Commuted value of pension under section 10(10A) 0.00				
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)				
(e) House rent allowance under section 10(13A) 0.00					
(f)					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		679440.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		604440.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		604440.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNMA TAN of Employer: BPLT01188F PAN of Employee: DPKPS9004G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 604440.00 **Total taxable income (9-11)** 13. Tax on total income 15222.00 14. Rebate under section 87A, if applicable 15222.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

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

10(k)	Break up for Amount deductib	le under any other provision(s)	of Chapter VIA to be filled in the t	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under sect	tion 203	3 of the Income-ta	ıx Act,	1961 for Ta	ax de	ducte	d at source of	on Sal	ary		
Certifi	icate No.				Last U	odated	l On			<u>-</u>		
Name	and address of emp	ployer					Name	and designation	on of th	ne empl	oyee	
			RI SHIVPURI, SHIVI	PURI, M	<b>IADHYA</b>		57 TC	KAMLESH	SRIW	AS		
PAN No. of the Deductor TA		TAN of the Deducto	or				Employee Reference No. Provided by the Employer (if available)					
PANN	OTREQD		BPLT01188F		DQAP	S0911				54A38		
			CIT (TDS)				A	Assessment year	ar			he Employer
Hosha	ngabad Road,Bhop		come Tax (TDS),Aay	akar Bh	awan,					Fre	om	То
City:B			Pin Code:462					2025-2026			/2024	31/03/2025
	Sum		amount paid/credited					•		ployee		
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount paid/credi	ted	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461			0			0			0
	Quarter 2	71	2799600011951			0			0			0
	Quarter 3		2799600012194			0			0			0
	Quarter 4	71	2799600012684			0			0			0
	Total					0	1		0	L		0
I.			ICTED AND DEPOS  provide payment wise	A.	DJUSTMENT							I BOOK
S.No.	Tax Deposited in on of the employe	respect	Tovide payment wise	details				number (BIN)		ic dedu	cicc)	
			Receipt numbers of No. 24G	form	DDO Sequer in Form 1			Date of Tran (dd/mn	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1												
Total II. D			TED AND DEPOSIT									CHALLAN
G 3.7			provide payment wise	details						e dedu	ctee)	
S.No.	Tax Deposited in on of the employe	respect ee (Rs.)			Challan	identii	fication	number (CIN			1	
			BSR Code of the I Branch	Bank	Date on w deposited(dd			Challan Ser	rial Nuı	mber		of matching h OLTAS
T. (.1												
Total	<u> </u>	0						<u> </u>				
I DIT	LLVEVDE/4	1-4 C	ACHOK DADILKE		Verification		£ A	-:		(4:	-4:\ .	la hamaha.
certify	that a sum of Rs. (	O(Zero O	ASHOK BABU KE nly) has been deducted and correct based of	ed at sou	arce and paid	o the	credit o	of the Central	Govern	ment. l	further	certify that
Place	SHIVPUR											
Date	12/05/2025						Signatu	re of the perso	on resp	onsible	for dec	luction of tax

### Notes:

Designation | Assistant Commandant

- 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.
- 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.

Full Name:RITU KEVRE

- 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. UCLHNGA Last updated on 04-May-2025 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, KAMLESH SHRIWASH SHIVPURI - 473551 $206~\mathrm{BLOCK},\,18\mathrm{TH}$ BN SAF CAMP CHANDANP, KATHAMILL Madhya Pradesh SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DQAPS0911K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	638954.00			
(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		638954.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		638954.00
4.	Less: Deductions under section 16	1	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		563954.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		563954.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNGA TAN of Employer: BPLT01188F PAN of Employee: DQAPS0911K Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]563954.00 12. **Total taxable income (9-11)** 13. Tax on total income 13198.00 14. Rebate under section 87A, if applicable 13198.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 703 RAJEEV SINGH (DQFPS2315A)

### **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Ceru	<u>ficate under secti</u>	<u>on 203</u>	of the Income-ta	ıx Act, 196	<u>1 for Tax de</u>	ducted at source	on Sal	ary	
Certifi	icate No.				Last Updated	On			
Name	and address of empl	oyer				Name and designati	ion of th	e employee	
18TH CHAN PRAD		IVPUR PURI,	RI SHIVPURI, SHIVI	PURI, MADI	НУА	703 RAJEEV SIN	GH		
	No. of the Deductor		TAN of the Deducto	or	PAN No. of t		Provid availal	,	ce No. nployer (if
PANN	NOTREQD		BPLT01188F		DQFPS2315		1	54A140	
	ss:The Commission ingabad Road,Bhopa		CIT (TDS) come Tax (TDS),Aay	akar Bhawan	,	Assessment ye	ear	From	To
City:B	Bhopal		Pin Code:462	2011		2025-2026		01/04/2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax dedu	cted at source	thereon in respect of	the em	ployee	
	Quarter	orig	ceipt Numbers of cinal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amount of tax dec	lucted		unt of tax ed/remitted
	Quarter 1	71	2799600011461		0		0		0
	Quarter 2	71	2799600011951		0		0		0
	Quarter 3	71	2799600012194		0		0		0
	Quarter 4	71	2799600012684		0		0		0
	Total				0		0		0
I.	DETAILS OF TAX	DEDU	CTED AND DEPOS	ADJUS	STMENT		CCOUN	T THROUG	GH ВООК
	(The deduc	ctor to p	rovide payment wise	details of tax	deducted and	deposited with resp	ect to th	e deductee)	
S.No.	Tax Deposited in r on of the employee	espect	rovide payment wise	details of tax		deposited with responsition number (BIN)		e deductee)	
S.No.	Tax Deposited in r	espect	Receipt numbers of No. 24G	f form DD0		cation number (BIN) umber Date of Trai	)	oucher Stat	us of matching Form No.24G
S.No.	Tax Deposited in r	espect	Receipt numbers of	f form DD0	Book identifi	cation number (BIN) umber Date of Trai	) nsfer Vo	oucher Stat	us of matching Form No.24G
1 Total	Tax Deposited in r on of the employee	espect e (Rs.)	Receipt numbers of No. 24G	f form DDC	Book identific O Sequence Nu n Form No. 24	mber Date of Trai G (dd/mi	) nsfer Vo m/yyyy)	oucher Stat with	Form No.24G
1 Total	Tax Deposited in r on of the employed	espect e (Rs.)	Receipt numbers of No. 24G	f form DDC i	Book identific O Sequence Nun Form No. 24 CENTRAL G	cation number (BIN)  imber Date of Trai	nsfer Vo m/yyyy)	oucher Stat with	Form No.24G
1 Total II. D	Tax Deposited in r on of the employee	espect e (Rs.)  0  0  0  0  0  0  0  0  0  0  0  0  0	Receipt numbers of No. 24G	F form DDO i	Book identific O Sequence Nun Form No. 24 CENTRAL Go	Date of Train (dd/mi)  OVERNMENT ACC deposited with respectation number (BIN)	nsfer Vom/yyyy) COUNT	oucher Stat with	Form No.24G
1 Total	Tax Deposited in r on of the employee	0 DEDUC ctor to pespect	Receipt numbers of No. 24G  TED AND DEPOSITION TO STATE TO TO STATE TO STAT	F form DDC i FED IN THE details of tax	Book identific O Sequence Nun Form No. 24 CENTRAL Go	Date of Train (dd/mi)  OVERNMENT ACC deposited with responsited control of the co	nsfer Vom/yyyy)  COUNT ect to th	THROUGH e deductee)	Form No.24Ğ H CHALLAN
1 Total II. D	Tax Deposited in r on of the employee  ETAILS OF TAX D  (The deduction of the deduction of the employee)	0 DEDUC ctor to pespect	Receipt numbers of No. 24G	F form DDC i FED IN THE details of tax Bank D	Book identific O Sequence Nun Form No. 24 CENTRAL Go	Date of Train (dd/mi)  OVERNMENT ACC deposited with responsited with responsite to the control of the control o	nsfer Vom/yyyy)  COUNT ect to th	THROUGH e deductee)	Form No.24G
1 Total II. D	Tax Deposited in r on of the employee  ETAILS OF TAX D  (The deduction of the deduction of the employee)	0 DEDUC ctor to p espect e (Rs.)	Receipt numbers of No. 24G  TED AND DEPOSITION TO	F form DDC i FED IN THE details of tax Bank D	Book identification of the Book identification o	Date of Train (dd/mi)  OVERNMENT ACC deposited with responsited with responsite to the control of the control o	nsfer Vom/yyyy)  COUNT ect to th	THROUGH e deductee)	H CHALLAN us of matching
1 Total II. D	Tax Deposited in r on of the employee  ETAILS OF TAX D  (The deduction of the deduction of the employee)	0 DEDUC ctor to pespect	Receipt numbers of No. 24G  TED AND DEPOSITION TO	F form DDC i FED IN THE details of tax Bank D	Book identification of the Book identification o	Date of Train (dd/mi)  OVERNMENT ACC deposited with responsited with responsite to the control of the control o	nsfer Vom/yyyy)  COUNT ect to th	THROUGH e deductee)	H CHALLAN us of matching
1 Total II. D	Tax Deposited in r on of the employee  ETAILS OF TAX D  (The deduction of the deduction of the employee)	0 DEDUC ctor to p espect e (Rs.)	Receipt numbers of No. 24G  TED AND DEPOSITION TO	FED IN THE details of tax	Book identification of the Book identification o	Date of Train (dd/mi)  OVERNMENT ACC deposited with responsited with responsite to the control of the control o	nsfer Vom/yyyy)  COUNT ect to th	THROUGH e deductee)	H CHALLAN us of matching

### Notes:

Place

Date

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.

the information given above is true and correct based on the books of account, documents, TDS deposited and other available records.

2. Non-Government deductors to fill information in item II.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

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. UCLHNNA Last updated on 04-May-2025 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. RAJEEV SINGH SHIVPURI - 473551 JAI LAXMI MAA CYBAR, CAFE MANSINGH COLLEGE KE, CHAR SHAHAR KA NAKA HAZIR, GWALIOR - 474003 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DQFPS2315A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	444458.00	
(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		444458.00
(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)	Other special allowances under section 10(14)	0.00	

Certificate Number: UCLHNNA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		444458.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		369458.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		369458.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	1		

Certificate Number: UCLHNNA TAN of Employer: BPLT01188F PAN of Employee: DQFPS2315A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 369458.00 **Total taxable income (9-11)** 13. Tax on total income 3473.00 14. Rebate under section 87A, if applicable 3473.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 124 MUKESAH KUMAR (DQFPS2928F)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	meate i	unaer sectio	on 203	of the Income-ta	ix Act,	1961	for rax de	auctea	a at source	on Sai	ary		
Certifi	icate No	).					Last Updated	l On			_		
Name	and add	dress of emplo	oyer				•	Name	and designati	on of th	ne emp	loyee	
18TH	I BN M	.P. SAF- SH	IVPUR	RI SHIVPURI, SHIVI	PURI. N	<b>IAD</b> H	IYA	1	IUKESAH K		-	•	
PRAI										1			
PAN I	No. of th	ne Deductor		TAN of the Deducto	PAN No. of the			- · ·		Employee Reference No. Provided by the Employer (if available)			
PANN	NOTRE	QD		BPLT01188F			DQFPS2928	)28F			3420B54A751		
				CIT (TDS)				A	ssessment ye	ar	Perio	d with t	he Employer
	Address:The Commissioner of Income Tax ( Hoshangabad Road,Bhopal			come Tax (TDS),Aay	akar Bh	awan,					Fr	om	То
City:E	Bhopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax	dedu	cted at source	thereor	n in respect of	the em	ployee		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	iid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar	ter 3	71	2799600012194			0			0			0
	Quar	ter 4	71	2799600012684	0					0			0
	Tot	tal					0			0			0
S.No.	Tax D	(The deduc	tor to p	orovide payment wise	A	DJUS' of tax	TMENT	deposi	ted with respe	ect to th			T BOOK
	on of	the employee	(Rs.)	Receipt numbers of	form		Sequence Nu		Date of Tran			Status	of matching
				No. 24G		in	Form No. 24	G	(dd/mr	n/yyyy	)	with F	Form No.24G
1													
Total			0										
II. D	DETAIL			TED AND DEPOSIT									CHALLAN
		`	•	provide payment wise	details			•	•		e dedu	ctee)	
S.No.		eposited in re the employee					Challan identii	fication	number (CIN	l) 			
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nu	mber	I	of matching h OLTAS
1													
Total			0										
					,	Verifi	cation						
certify	that a s	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducted and correct based of	ed at sou	ırce ar	nd paid to the	credit c	of the Central	Govern	ment.	furthe	r certify that
Place		SHIVPURI											
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	duction of tax
Design	nation	Assistant Co	mman	dant	]	Full N	ame:RITU KI						

### 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 Certificate No. UCLHNJA Last updated on 04-May-2025 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, MUKESH KUMAR SHIVPURI - 473551 18 TH BN MPSAF, CHANDANPURA, SHIVPURI - 473551 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DQFPS2928F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No					
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	657134.00					
(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		657134.00				
(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)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		657134.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		582134.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		582134.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNJA TAN of Employer: BPLT01188F PAN of Employee: DQFPS2928F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 582134.00 13. Tax on total income 14107.00 14. Rebate under section 87A, if applicable 14107.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount			Qualifying Amount					Deductible Amount	
	Rs.		Rs.			Rs.					Rs.
1.											
2.				/ /							
3.											
4.											
5.				_ \			7				
6.											

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	



	l l								Incon	ne Tax Department
				<b>FORM</b>	NO.	16				
				[See rule	31(1)(a)	]				
				PAR	T A					
Certificate under Sect	ion 203 of the Incom	e-tax Act, 196				salary paid to er section 194	•	oyee under s	ection 192 or pen	sion/interest income
Certificate No. UCF	ΓXUA							1	Last updated on	04-May-2025
Name a	nd address of the Em	ployer/Specif	ied Bank			Name and	l address	of the Empl	oyee/Specified ser	nior citizen
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM				DILEEP SINGH 18TH BAT SAF, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh						
PAN of the	PAN of the Deductor TAN of the Deductor			Employee/Specified senior Employe			Employer/	Reference No. provided by the /Pension Payment order no. provided nployer (If available)		
PANNOT	REQD	E	BPLT01188F	7	DQFPS8624N				420B54A930	
	CIT (TD	<b>9S</b> )				Assessme	nt Year		Period with	the Employer
	ne Commissioner of Ir Bhawan, Hoshangaba				2025-26				From 01-Apr-2024	<b>To</b> 31-Mar-2025
	Summary o	of amount paid	d/credited a	nd tax deduc	cted at s	ource thereor	in respec	ct of the emp	oloyee	
Quarter(s)  Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200  Receipt Numbers of original quarterly statements of TDS and the section (3) of Section 200		Amount of tax deduction (Rs.)		ducted	Amount of tax deposited / remitted (Rs.)					
Q4	QVYJVL	ND		703	3859.00			62084.00	62084.00	
Total (Rs.)				703	03859.00 62084.00 620				62084.00	

# 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)

	T D	Book Identification Number (BIN)							
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G				
1	31000.00	3055590	00072	31-01-2025	F				
2	31084.00	6055593	00030	31-03-2025	F				
Total (Rs.)	62084.00								

### 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)

CI N	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
Total (Rs.)									

Certificate Number: UCFTXUA TAN of Employer: BPLT01188F PAN of Employee: DQFPS8624N Assessment Year: 2025-26

### Verification

I, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 62084.00 [Rs. Sixty Two Thousand and Eighty Four Only (in words)] has been deducted and a sum of Rs. 62084.00 [Rs. Sixty Two Thousand and Eighty 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		
Timee	SHVICKI	
<b>Date</b> 12-May-2025		(Signature of person responsible for deduction of Tax)
Designation: ASS	SISTANT COMMANDANT	Full Name: RITU KEVRE

#### Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

### Legend used in Form 16

### \* Status of matching with OLTAS

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



#### **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. UCFTXUA Last updated on 04-May-2025 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, DILEEP SINGH SHIVPURI - 473551 18TH BAT SAF, CHANDANPURA, SHIVPURI - 473551 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DQFPS8624N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	938477.00		
(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		938477.00	
(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)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		938477.00
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]		885977.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		885977.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	266875.00	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)	266875.00	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

Certificate Number: UCFTXUA TAN of Employer: BPLT01188F PAN of Employee: DQFPS8624N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 150000.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 735977.00 13. Tax on total income 59696.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 2388.00 Health and education cess 17. Tax payable (13+15+16-14) 62084.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 62084.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE



FORM	NO. 16
[See rule 3	31(1)(a)]
PAR	T A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at sou of specified senior citize	**
Certificate No. UCFXAIA	Last updated on 04-May-2025
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,	PURUSOTTAM SHARMA

CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM	PURUSOTTAM SHARMA 18TH BAT S A F, CAMP, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh				
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	ee Reference No. pr er/Pension Payment mployer (If availab	order no. provided
PANNOTREQD	PANNOTREQD BPLT01188F		DQQPS8755B 1255344000		00
CIT (TD	OS)	Assessment Year		Period with	the Employer
The Commissioner of Ir Aayakar Bhawan, Hoshangaba		2025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025

### 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	QVYJVLND	592206.00		15194.00	15194.00
Total (Rs.)		592206.00		15194.00	15194.00

### 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)

	T D	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G	
1	15000.00	3055590	00072	31-01-2025	F	
2	194.00	6055593	00030	31-03-2025	F	
Total (Rs.)	15194.00					

### 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)

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)					
SI. No.	Sl. No. deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
Total (Rs.)							

Certificate Number: UCFXAIA TAN of Employer: BPLT01188F PAN of Employee: DQQPS8755B Assessment Year: 2025-26

### Verification

I, <u>RITU KEVRE</u>, son / daughter of <u>ASHOK BABU KEVRE</u> working in the capacity of <u>ASSISTANT COMMANDANT</u> (designation) do hereby certify that a sum of Rs. <u>15194.00</u> [Rs. <u>Fifteen Thousand One Hundred and Ninety Four Only</u> (in words)] has been deducted and a sum of Rs. <u>15194.00</u> [Rs. <u>Fifteen Thousand One Hundred and Ninety Four 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
<b>Designation:</b> ASS	ISTANT COMMANDANT	Full Name:RITU KEVRE

#### 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 Certificate No. UCFXAIA Last updated on 04-May-2025 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, PURUSOTTAM SHARMA SHIVPURI - 473551 18TH BAT S A F, CAMP, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DQQPS8755B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	789609.00			
(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		789609.00		
(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)	Other special allowances under section 10(14)	0.00			

Certificate Number: UCFXAIA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	l	
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		789609.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		714609.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		714609.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFXAIA TAN of Employer: BPLT01188F PAN of Employee: DQQPS8755B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 714609.00 **Total taxable income (9-11)** 13. Tax on total income 14610.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 584.00 Health and education cess 17. Tax payable (13+15+16-14) 15194.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 15194.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ıx Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	icate No						Last Updated				<u>,                                     </u>		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	IADH	YA	297 K	ALPENDRA	MAN	JHI		
		he Deductor		TAN of the Deducto	or				Provid availal	led by t ble)	-	No. ployer (if	
PANN	PANNOTREQD			BPLT01188F			DRBPM456	5F		3420B	54A44	2	
				CIT (TDS)				A	Assessment ye	ar	Perio	l with t	he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		awan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
			T	amount paid/credited					•		<u> </u>		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	unt pa	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0	0		0
	Quar			2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684		0			0				
I.	Тах Г		tor to pespect	OCTED AND DEPOS Provide payment wise	AI	DJUS7 of tax	FMENT deducted and	deposi		ect to th			I BOOK
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1													
Total	ETAIL	G OF TAX D	0	Į.	EED DI	TILL C	SENTED AL G	OLIEDI	D CENTER A CO		TILD		
II. D	ETAIL			TED AND DEPOSITE provide payment wise									CHALLAN
S.No.		Deposited in retthe employee				C	Challan identii	fication	number (CIN	1)			
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nui	mber	I	of matching h OLTAS
1													
Total			0										
					7	Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	irce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place		SHIVPURI					,						
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	luction of tax
			F	Full Name:RITU KEVRE									

### 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 Certificate No. UCLHNIA Last updated on 04-May-2025 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, KALPENDRA MANJHI SHIVPURI - 473551 S/O BALRAM, 125 DHIMARAPURA, BHANDER, SALON BHITARI, Madhya Pradesh DATIA - 475336 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DRBPM4565F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	459228.00			
(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)				
(d)	Total		459228.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		459228.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		384228.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		384228.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNIA TAN of Employer: BPLT01188F PAN of Employee: DRBPM4565F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 384228.00 13. Tax on total income 4212.00 14. Rebate under section 87A, if applicable 4212.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. 0.00 Less: Relief under section 89 (attach details) Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

RITU KEVRE

Full

Name:

(Signature of person responsible for deduction of tax)

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	SHIVPURI	(Signati	ure of the person	responsible for deduction of
Date	12-May-2025		RITU KEVRE	

TAN BPLT01188F 95 AMAR NATH (DRHPA1074D)

### **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

				,				1			
Certifi	cate No.				Last Updated	l On					
Name	and address of emplo	oyer				Name a	and designati	on of th	e emplo	yee	
18TH BN M.P. SAF- SHIVPURI					95 AM	AR NATH					
PRAD		PURI,	SHIVPURI, SHIVP	'URI, MAD	HYA						
	No. of the Deductor		TAN of the Deducto	or	PAN No. of t	the Emp	loyee	Emplo	yee Refe	erence	No.
						•	•	Provid	ed by the		oloyer (if
DANIN	IOTREOD		DDI T01100E		DDIID 4 107	4D		availab	,		
PANN	OTREQD		BPLT01188F		DRHPA107			•	54A866		ne Employer
A ddma	asiTha Cammissiana	n of Inc	CIT (TDS) come Tax (TDS),Aay	olcon Dhorron	_	A	ssessment ye	ar	Fron		ne Employer To
	ss: The Commissione ngabad Road,Bhopal		come Tax (TDS),Aay	akai bilawai	11,				FIOI	11	10
City:B	shopal		Pin Code:462	2011			2025-2026		01/04/2	2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax ded	ucted at source	thereon	in respect of	the em	ployee		
	Quarter	Re	ceipt Numbers of	Amount p	oaid/credited	Amou	nt of tax ded	ucted			t of tax
		TDS i	ginal statements of inder sub-section (3)						aepo	osited	/remitted
			of section 200								
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951					0			0
	Quarter 3		2799600012194		0			0			0
	Quarter 4	71	2799600012684		0			0		0	
	Total				0	1		0			0
I.	DETAILS OF TAX	DEDU	CTED AND DEPOS		HE CENTRAL STMENT	GOVEF	RNMENT AC	CCOUN	T THRO	DUGE	I BOOK
	(The deduc	tor to p	rovide payment wise	details of ta	x deducted and	l deposit	ed with respe	ect to the	e deducte	ee)	
S.No.	Tax Deposited in re				Book identifi	cation n	umber (BIN)				
	on of the employee	(Rs.)								~	
			Receipt numbers of No. 24G		O Sequence Nu in Form No. 24		Date of Tran	isfer Vo n/yyyy)	oucher   S	Status with F	of matching orm No.24G
1			110.210		111 1 01111 1 1 0 . 2 1		(44/111	11 <i>,</i>	<u> </u>	, v 1 t 1 1 1	0111110.210
Total		0									
II. D	ETAILS OF TAX D	EDUC	TED AND DEPOSIT	TED IN THE	E CENTRAL G	OVERN	MENT ACC	COUNT	THROU	JGH (	CHALLAN
			rovide payment wise								
S.No.	S.No. Tax Deposited in respect Challan identification number (CIN)										
	on of the employee	(Rs.)								_	
			BSR Code of the I Branch		Date on which to osited (dd/mm/		Challan Se	rial Nur	nber   S		of matching h OLTAS
1					· · · · · · · · · · · · · · · · · · ·						
Total		0									
				Veri	fication						

### Notes:

Place

Date

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.

I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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.

2. Non-Government deductors to fill information in item II.

SHIVPURI 12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 95 AMAR NATH (DRHPA1074D)

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. UCLHNKA Last updated on 04-May-2025 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, AMARNATH SHIVPURI - 473551 AMHAR PATTI UTTAR, AMHAR, RASRA, BALLIA, BALLIA -Madhya Pradesh 221712 Uttar Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DRHPA1074D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	329886.00	
(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		329886.00
(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)	Other special allowances under section 10(14)	0.00	

Certificate Number: UCLHNKA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		329886.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		254886.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		254886.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNKA TAN of Employer: BPLT01188F PAN of Employee: DRHPA1074D Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]254886.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amo	Qu	alifying Am	ount	Deductible Amount			
	Rs.	Rs.			Rs.		Rs.		
1.									
2.		1							
3.									
4.									
5.									
6.									

Place	SHIVPURI	, Ų	ure of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certif	ficate under sect	ion 203	of the Income-ta	x Act,	1961 for	r Tax de	ducted	d at source of	on Sal	ary		
Certifi	cate No.				Las	t Updated	On			-		
Name	and address of emp	oloyer					Name	and designation	on of th	e empl	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH				PURI, M	<b>IADHYA</b>		15 GC	OVIND SING	H SIK.	ARW <i>A</i>	AR .	
PAN No. of the Deductor		TAN of the Deductor			PAN No. of the Employee		Employee Reference No. Provided by the Employer (if available)					
PANN	OTREQD		BPLT01188F		DR	OPS0169			3420B			
	Tri C	C.T.	CIT (TDS)	1 D1			A	ssessment year	ar			he Employer
	ss:The Commission ngabad Road,Bhop		come Tax (TDS),Aay	akar Bh	awan,					Fro	om	То
City:B	•		Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
	Sum	mary of	amount paid/credited	and tax	deducted	at source	thereor	in respect of	the em	ployee		
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount paid/c	redited	Amount of tax deducted		ucted			t of tax /remitted
	Quarter 1	71	2799600011461			0			0			0
	Quarter 2	71	2799600011951			0			0			0
	Quarter 3		2799600012194			0			0			0
	Quarter 4	71	2799600012684			0			0			0
	Total					0			0			0
I.			CTED AND DEPOS provide payment wise	AI	DJUSTME	ENT						ł BOOK
S.No.	Tax Deposited in on of the employe	respect	Tovide payment wise	details				number (BIN)		e dedu	ciee)	
			Receipt numbers of No. 24G	form	DDO Seq in For	uence Nu m No. 24		Date of Tran (dd/mn			Status with F	of matching form No.24G
1												
Total II. D			TED AND DEPOSIT									CHALLAN
			provide payment wise	details						e dedu	ctee)	
S.No.	Tax Deposited in on of the employe	respect ee (Rs.)						number (CIN				
1			BSR Code of the I Branch	Bank		on which to l(dd/mm/y		Challan Ser	rial Nui	nber		of matching h OLTAS
Trans												
Total		0	<u> </u>									
					Verification							
certify	that a sum of Rs. (	(Zero O	ASHOK BABU KE nly) has been deducted and correct based of	ed at sou	irce and pa	aid to the	credit c	of the Central	Govern	ment. I	further	certify that
Place	SHIVPUR							, _ ~ 5eposite				
Date	12/05/2025					9	Signatu	re of the perso	on resp	onsible	for dec	luction of tax

### Notes:

Designation | Assistant Commandant

- 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.
- 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.

Full Name:RITU KEVRE

- 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. UCLHNPA Last updated on 04-May-2025 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 GOVIND SIKARWAR GRAM, BUDHIBAKOD, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DROPS0169A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	582829.00				
(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		582829.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	I	
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		582829.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		507829.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		507829.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNPA TAN of Employer: BPLT01188F PAN of Employee: DROPS0169A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 507829.00 **Total taxable income (9-11)** 13. Tax on total income 10392.00 14. Rebate under section 87A, if applicable 10392.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	



### **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. UCFTZBA				Last updated on	04-May-2025
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			nior citizen
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		NARENDRA SINGH BABA PAN PALACE, MATA MANDIR CHOURAHA, GALLA MANDIO SEHORE, SEHORE - 466001 Madhya Pradesh			
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employ		ployee Reference No. provided by the ployer/Pension Payment order no. provided he Employer (If available)	
PANNOTREQD	BPLT01188F	DRRPS3990C 1255		12552900	00
CIT (TD	(S)	Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025
Summary o	of amount paid/credited and tax dedu	acted at source thereon in respe	ct of the e	mployee	

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	QVYJVLND	589306.00	111	70.00
Total (Rs.)		589306.00	111	170.00 11170.00

### 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)

	T D	Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G		
1	11000.00	3055590	00072	31-01-2025	F		
2	170.00	6055593	00030	31-03-2025	F		
Total (Rs.)	11170.00						

### 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)

CI N	Tax Deposited in respect of the		Challan Identification I	Number (CIN)	
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Certificate Number: UCFTZBA TAN of Employer: BPLT01188F PAN of Employee: DRRPS3990C Assessment Year: 2025-26

### Verification

I, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 11170.00 [Rs. Eleven Thousand One Hundred and Seventy Only (in words)] has been deducted and a sum of Rs. 11170.00 [Rs. Eleven Thousand One Hundred and Seventy 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name:RITU KEVRE

#### Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

### Legend used in Form 16

### \* Status of matching with OLTAS

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



#### **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. UCFTZBA Last updated on 04-May-2025 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, NARENDRA SINGH SHIVPURI - 473551 BABA PAN PALACE, MATA MANDIR CHOURAHA, GALLA Madhya Pradesh MANDIO SEHORE, SEHORE - 466001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DRRPS3990C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	785740.00	
(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		785740.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		785740.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		710740.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		710740.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFTZBA TAN of Employer: BPLT01188F PAN of Employee: DRRPS3990C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 710740.00 **Total taxable income (9-11)** 13. Tax on total income 10740.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 430.00 Health and education cess 17. Tax payable (13+15+16-14) 11170.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 11170.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	12-May-2025	Full Name:	RITU KEVRE

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE Name:

TAN BPLT01188F 462 SHYAM VEER SINGH (DSBPS3435M)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certifi	icate under se	ection 203	of the Income-ta	x Act,	1961 for Ta	x de	ducted	d at source	on Sal	ary		
Certific	ate No.				Last Up	dated	l On					
Name a	and address of e	employer					Name	and designati	on of th	ne empl	oyee	
			RI SHIVPURI, SHIVF	PURI, M	<b>IADHYA</b>		462 SI	HYAM VEE	CR SIN	GH		
		of the Deductor  TAN of the Deductor  PAN No. of the Employee  Employee Reference Provided by the Employee available)										
PANNO	OTREQD		BPLT01188F		DSBPS	3435]	M		3420B	54A33		
			CIT (TDS)				A	ssessment ye	ar			he Employer
	s:The Commiss gabad Road,Bh		come Tax (TDS),Aay	akar Bh	iawan,					Fro	om	То
City:Bh	nopal		Pin Code:462	2011				2025-2026		01/04/	/2024	31/03/2025
	Sı	ummary of	amount paid/credited	and tax	deducted at so	urce	thereon	in respect of	the em	ployee		
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount paid/credit	ed	Amo	unt of tax ded	lucted			t of tax /remitted
	Quarter 1	71	2799600011461			0			0			0
	Quarter 2		2799600011951			0			0			0
	Quarter 3		2799600012194			0			0			0
	Quarter 4	71	2799600012684			0			0			0
	Total					0			0			0
I. I			CTED AND DEPOS provide payment wise	A	DJUSTMENT							I BOOK
S.No.	Tax Deposited on of the emplo	in respect	lovide payment wise	details				number (BIN)		ic deduc		
			Receipt numbers of No. 24G	form	DDO Sequence in Form N			Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching orm No.24G
1												
Total		0										
II. DE			TED AND DEPOSIT									CHALLAN
C.N.			rovide payment wise	details						e deduc	etee)	
S.No.	Tax Deposited on of the employee	ovee (Rs.)			Chaifan io	aentii	ncanon	number (CIN	N)			
			BSR Code of the I Branch	Bank	Date on wl			Challan Se	rial Nui	mber		of matching h OLTAS
1												
Total		0										
					Verification							
I, RITU	J KEVRE, son/o	daughter of	ASHOK BABU KE			pacit	y of As	sistant Comm	nandant	(designa	ation) c	lo hereby
certify t	that a sum of R	s. 0(Zero O	nly) has been deducte e and correct based o	ed at sou	arce and paid to	the	credit o	f the Central	Govern	ment. I	further	certify that
Place	SHIVPU	JRI										
Date	12/05/20	25				,	Signatu	re of the pers	on resp	onsible	for dec	luction of tax

### 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.

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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. UCLHNBA Last updated on 04-May-2025 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, SHYAMBIR SINGH SHIVPURI - 473551 18 BN MPSAF, CHANDANPURA, SHIVPURI - 473551 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DSBPS3435M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	657194.00				
(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		657194.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		657194.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		582194.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		582194.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNBA TAN of Employer: BPLT01188F PAN of Employee: DSBPS3435M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 582194.00 13. Tax on total income 14110.00 14. Rebate under section 87A, if applicable 14110.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

RITU KEVRE

Full

Name:

(Signature of person responsible for deduction of tax)

SHIVPURI

12-May-2025

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 659 RAM BHARAT (DSFPB0184Q)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act,	1961	for Tax de	ducte	d at source of	on Sala	ary		
Certifi	icate No	).				]	Last Updated	On			•		
Name	and ad	dress of emplo	oyer					Name	and designation	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, M	/ADH	YA	659 R	AM BHARA	ΛT			
PAN No. of the Deductor					he Em	ployee		ed by t	ference he Emp	e No. ployer (if			
PANN	OTRE	CQD		BPLT01188F		]	DSFPB0184	Q		3420B	54A10	9	
				CIT (TDS)				A	Assessment ye	ar	Period	l with t	he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bh	awan,					Fro	om	То
City:E	hopal			Pin Code:462					2025-2026		01/04	/2024	31/03/2025
				amount paid/credited					•				
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pai	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to p	CTED AND DEPOS	Al	of tax	MENT deducted and	deposi		ect to th			Н ВООК
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching form No.24G
1													
Total			0										
II. D	ETAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in rethe employee				С	hallan identif	fication	number (CIN	()			
				BSR Code of the I Branch	Bank		te on which t ited(dd/mm/y		Challan Se	rial Nur	nber		of matching h OLTAS
1													
Total			0										
					•	Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at sou	arce and	d paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025						Signatu	re of the perso	on respo	onsible	for dec	luction of tax
Designation Assistant Commandant Full Name:RITU KEVRE													

### 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.

TAN BPLT01188F 659 RAM BHARAT (DSFPB0184Q)

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. UCLHNHA Last updated on 04-May-2025 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, RAM BHARAT SHIVPURI - 473551 KRISHNA COMPUTER, LUDHAWALI, AMBAH, MORENA -Madhya Pradesh 476001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DSFPB0184Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	444528.00				
(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		444528.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		444528.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		369528.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		369528.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNHA TAN of Employer: BPLT01188F PAN of Employee: DSFPB0184Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 369528.00 **Total taxable income (9-11)** 13. Tax on total income 3477.00 14. Rebate under section 87A, if applicable 3477.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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) Full

RITU KEVRE

Name:

	Ρ	age	3	of	4
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12-May-2025

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	). Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 781 HARENDRA SINGH (DSRPS8253M)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 196	61 for Tax de	ducted	d at source	on Sal	ary		
Certifi	cate No.				Last Updated	l On					
Name	and address of empl	oyer				Name	and designati	on of th	ne empl	oyee	
18TH CHAN PRAD		IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, MAD	НҮА	781 H	ARENDRA	SINGH	I		
	Provi		Provid availal	ployee Reference No. vided by the Employer (if iilable)							
11111	OTHEQD		CIT (TDS)		DOTT SOZES		ssessment ye	1	I		he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawa	n,		<u>, -</u>		Fro		То
City:B	hopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Summ	nary of	amount paid/credited	and tax ded	ucted at source	thereon	in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount	paid/credited	Amo	unt of tax ded	Amount of tax deposited/remitted			
Quarter 1 71		2799600011461	0			0				0	
Quarter 2 71		71	2799600011951	0		0		0	0		
	Quarter 3	71	2799600012194	(		0		0			
	Quarter 4 71		2799600012684		0	)		0	)		0
	Total				0	0		0			
I.			CTED AND DEPOS provide payment wise	ADJU	STMENT						Н ВООК
S.No.	Tax Deposited in ron of the employee	espect			Book identifi						
			Receipt numbers of No. 24G		O Sequence Nu in Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)			
1											
Total	ETAILS OF TAY D	0	 TED AND DEPOSIT	PED IN THE	CENTRAL	OVEDN	MENIT ACC	TIMITO	TUDO	MCH (	TIALLAN
п. р			orovide payment wise								CHALLAN
S.No.	Tax Deposited in ron of the employee	espect			Challan identif	-	-				
			BSR Code of the I Branch		Date on which toosited(dd/mm/y		Challan Se	rial Nuı	mber		of matching h OLTAS
1											
Total		0									
				Veri	fication						
			ASHOK BABU KE'nly) has been deducte								

### Notes:

Place

Date

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.

the information given above is true and correct based on the books of account, documents, TDS deposited and other available records.

2. Non-Government deductors to fill information in item II.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 781 HARENDRA SINGH (DSRPS8253M)

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. UCLHNCA Last updated on 04-May-2025 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 HARENDRA SINGH LAWAN, BHIND, BHIND - 477001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DSRPS8253M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	444528.00	
(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		444528.00
(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)	Other special allowances under section 10(14)	0.00	

Certificate Number: UCLHNCA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		444528.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		369528.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		369528.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNCA TAN of Employer: BPLT01188F PAN of Employee: DSRPS8253M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 369528.00 **Total taxable income (9-11)** 13. Tax on total income 3477.00 14. Rebate under section 87A, if applicable 3477.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Page	3	of	4
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SHIVPURI

12-May-2025

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	. Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 70 SHARKU KHAN (DTTPK1312L)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certifi	icate under se	ection 203	of the Income-ta	x Act,	1961 for Tax de	ducted	d at source	on Sal	ary		
Certific	ate No.				Last Updated	l On					
Name a	and address of ea	mployer				Name	and designati	on of th	ne emplo	yee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH				IADHYA	70 SH	IARKU KHA	N				
PAN No. of the Deductor		tor	TAN of the Deductor			PAN No. of the Employee		Employee Reference N Provided by the Emplo available)			
PANNO	OTREQD		BPLT01188F		DTTPK1312	2L		3420B	54A984		
			CIT (TDS)			A	ssessment ye	ar			he Employer
	s:The Commissi gabad Road,Bh		come Tax (TDS),Aay	akar Bh	awan,				Froi	m	То
City:Bh	nopal		Pin Code:462	2011			2025-2026		01/04/2	2024	31/03/2025
	Su	mmary of	amount paid/credited	and tax	deducted at source	thereon	in respect of	the em	ployee		
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount paid/credited	Amo	unt of tax ded	ucted	Amount of ta deposited/remit		
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2		2799600011951		0			0	0		0
	Quarter 3		2799600012194	0						0	
	Quarter 4	71	2799600012684	0				0			0
	Total				0			0	l		0
I. I			CTED AND DEPOS provide payment wise	A]	DJUSTMENT						I BOOK
S.No.	Tax Deposited on of the emplo	in respect	Tovide payment wise	details	Book identifi		_		ie deddet		
			Receipt numbers of No. 24G	form	DDO Sequence Nu in Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1											
Total II DF	ETAILS OF TA	0 X DEDUC	 TED AND DEPOSIT	FED IN	THE CENTRAL G	OVERN	NMENT ACC	COUNT	THROI	UGH (	CHALLAN
			provide payment wise								
S.No.	Tax Deposited on of the emplo	in respect			Challan identi					,	
	•		BSR Code of the I Branch	Bank	Date on which to deposited(dd/mm/		Challan Ser	rial Nuı	mber		of matching h OLTAS
1											
Total		0									
				•	Verification						
certify t	that a sum of Rs	. 0(Zero O	ASHOK BABU KE'nly) has been deducte and correct based o	ed at sou	irce and paid to the	credit o	f the Central	Govern	ment. I f	further	certify that
Place	SHIVPU		o and correct based o	11 1110 00	ons of account, doc	GIIICII(S	, 125 depositi	ou unu (	onioi uvi	<u></u>	100103.
Date	12/05/202					Signatu	re of the perso	on resp	onsible f	or dec	luction of tax

### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 70 SHARKU KHAN (DTTPK1312L)

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.



#### **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. UCLHNEA Last updated on 04-May-2025 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, SHARUKH KHAN SHIVPURI - 473551 HN 557 BAHODAPUR, GWALIOR, GWALIOR - 474012 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DTTPK1312L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	370056.00				
(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		370056.00			
(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)	Other special allowances under section 10(14)	0.00				

0.00
0056.00
5000.00
5056.00
0.00
5056.00
ount
0.00
0.00
0.00
0.00
0.00
0.00

Certificate Number: UCLHNEA TAN of Employer: BPLT01188F PAN of Employee: DTTPK1312L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]295056.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

			•		
Date	12-May-2025	Full Name:	RITU KEVRE		

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 324 BHOLA SHARMA (DUUPB1324R)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under sectio	on 203	3 of the Income-ta	ax Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	icate No						Last Updated						
Name	and ad	dress of emplo	oyer				•	Name	and designati	on of th	ne empl	loyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH					PURI, M	IADH	IYA	324 B	HOLA SHA	RMA	•	·	
PAN No. of the Deductor TAN of the Deductor		or		PAN No. of t	Pro		Provid	Employee Reference No. Provided by the Employer (if available)					
PANNOTREQD BPLT01188F					DUUPB1324	IR		3420B	54A16	)			
				CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bh	awan,					Fre	om	То
City:E	Bhopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax	deduc	eted at source	thereor	n in respect of	the em	ployee		
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		unt pa	iid/credited	Amo	unt of tax ded	lucted			
	Quar	ter 1	71	2799600011461			0			0			0
	Quai	ter 2	71	2799600011951			0			0			0
	Quai			2799600012194			0			0			0
		rter 4	71	2799600012684			0			0			0
		tal					0			0			0
S.No.			tor to p	CTED AND DEPOS provide payment wise	A]	DJUS' of tax	TMENT	deposi	ted with respe	ect to th			
5.110.		the employee					Dook Identiii	<u> </u>	inamoer (Birt)				
				Receipt numbers of No. 24G	f form				ate of Transfer Voucher (dd/mm/yyyy)			of matching Form No.24G	
1													
Total			0										
II. D	DETAIL			TED AND DEPOSITED TO AND DEPOSITE TO THE PROPERTY OF THE PROPE									CHALLAN
S.No.		Deposited in re the employee				(	Challan identif	fication	number (CIN	1)			
				BSR Code of the l Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nu	mber		of matching h OLTAS
1													
Total			0										
					,	Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sou	irce ar	nd paid to the	credit c	of the Central	Govern	ment. I	[ further	r certify that
Place	. OI III at I	SHIVPURI	V 15 11 U	c and correct based to	11 1110 00	OKS UI	account, doc		, 125 deposit	ca ana t	onioi a	, 4114010	100100.
Date		12/05/2025						Signatu	re of the ners	on resp	onsible	for dec	duction of tax
	nation	Assistant Co	mman	dant	1	Signature of the person responsible for deduction of tax Full Name:RITU KEVRE							

- 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. 3.
- 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.

TAN BPLT01188F 324 BHOLA SHARMA (DUUPB1324R)

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.



### **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. UCLHNLA Last updated on 04-May-2025 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 NAGALA HEERA, SIMARDHARI, IGLAS, ALIGARH - 202124 Uttar Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DUUPB1324R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?					
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	450822.00				
(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		450822.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450822.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375822.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375822.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNLA TAN of Employer: BPLT01188F PAN of Employee: DUUPB1324R Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 375822.00 13. Tax on total income 3791.00 14. Rebate under section 87A, if applicable 3791.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 360 SANJAY KUMAR (DVEPK0643H)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	3 of the Income-ta	x Act	, 1961	for Tax de	ducted	d at source	on Sal	ary		
Certifi	cate No	).					Last Updated	On			·		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADH	YA	360 SA	ANJAY KUN	1AR			
PAN 1	No. of t	he Deductor		Provided available			ed by the	ee Reference No. I by the Employer (if					
PANN	OTRE	CQD		BPLT01188F			DVEPK0643	BH		3420B	3420B54A513		
				CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:B	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax	x deduc	ted at source	thereor	in respect of	the em	ployee		
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pai	id/credited	Amount of tax deducted		ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0		0		(		0
	Quar			2799600011951			0		0		0		
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Tax I	(The deduc	tor to p	CTED AND DEPOS	A	ADJUST s of tax	TMENT deducted and	deposi		ect to th			Н ВООК
	on of	the employee	: (Rs.)	Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	sfer Vo			of matching form No.24G
1 Total			0										
	ETAII	S OF TAY D		TED AND DEPOSIT	LED IN	THE C	TENTRAL CO	OVEDI	I NMENT ACC	TOUNT	THRO	псн (	CHALLAN
	i	(The deduc	tor to p	provide payment wise		s of tax	deducted and	deposi	ted with respe	ect to th			CHALLAN
S.No.		Deposited in rethe employee		DOD C. I. C.I. I	2 1	1			number (CIN		,	<b>G</b>	C 1 .
				BSR Code of the I Branch	3ank		te on which t sited(dd/mm/y		Challan Se	rial Nui	nber		of matching h OLTAS
1 Total			0										
Total						Verific	4:						
certify the inf	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	orking i	in the capacity	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI						~.					
Date		12/05/2025							re of the pers	on resp	onsible	for dec	duction of tax
Designation   Assistant Commandant				Full Name:RITU KEVRE									

### 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.

TAN BPLT01188F 360 SANJAY KUMAR (DVEPK0643H)

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.



#### **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. UCLHNDA Last updated on 04-May-2025 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, SANJAY KUMAR SHIVPURI - 473551 S/O HARGOVIND SINGH, MALANPUR, GOHAD, BHIND - 477117 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DVEPK0643H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	565152.00				
(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		565152.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		565152.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		490152.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		490152.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNDA TAN of Employer: BPLT01188F PAN of Employee: DVEPK0643H Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 490152.00 **Total taxable income (9-11)** 13. Tax on total income 9508.00 14. Rebate under section 87A, if applicable 9508.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Ρ	age	3	of	4
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SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amou	nt	Qualifying Amount		nount	Deductible Amount		
	Rs.	Rs.		Rs.			Rs.		
1.									
2.									
3.									
4.									
5.				7					
6.									

Place	SHIVPURI	, Ų	ure of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	x Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	0.					Last Updated	l On			_		
Name	and ad	dress of empl	oyer					Name	and designati	on of th	e empl	loyee	
18TH CHAN PRAD	NDANI	I.P. SAF- SH PURA, SHIV	IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, I	MADH	IYA	478 D	HARMEND	RA SII	NGH F	RAJAW	/AT
		he Deductor		TAN of the Deducto	or		PAN No. of t	•	ployee	Provid availal	Employee Reference No. Provided by the Employer (if available)		
PANN	OTRI	EQD		BPLT01188F			DVMPS4148	8M		3420B			
				CIT (TDS)				<i>P</i>	Assessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopa		come Tax (TDS),Aay		hawan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•				
	Qua	urter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pa	iid/credited	Amo	ount of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
		ter 2	1	2799600011951			0		0		0		
		ter 3		2799600012194			0			0	0		
	Quar To		71	2799600012684			0			0			0
I. S.No.	Тах І		ctor to p	Orovide payment wise	A	ADJUS's of tax	TMENT deducted and	deposi		ect to th			Н ВООК
	On or	пе стрюуес	Z (KS.)	Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	sfer Vo			of matching form No.24G
1													
Total	EEAH	COETAND	0		EED D		GENTED AT G	OLIED	NI (ENT. A CC		TILD		~
II. D	EIAIL			TED AND DEPOSIT									CHALLAN
S.No.		Deposited in return the employee	espect	provide payment wise	details				number (CIN		e dedu	ctee)	
				BSR Code of the I Branch	Bank	1	ate on which t sited(dd/mm/y		Challan Se	rial Nuı	mber		of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at so	urce an	nd paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place		SHIVPURI											
Date		12/05/2025						Signatu	ire of the pers	on resp	onsible	for dec	luction of tax
Design	nation	Assistant Co	 mman	dant		Full N	ame·RITI KI	FVRF					

### 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.
- 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 Certificate No. UCLHNOA Last updated on 04-May-2025 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, DHARMENDRA SINGH SHIVPURI - 473551 SHRI MAHENDRA SINGH, MURAN NEEBKARORI, Madhya Pradesh FARRUKHABAD - 205302 Uttar Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DVMPS4148M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	512568.00			
(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		512568.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		512568.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		437568.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		437568.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNOA TAN of Employer: BPLT01188F PAN of Employee: DVMPS4148M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 437568.00 13. Tax on total income 6879.00 14. Rebate under section 87A, if applicable 6879.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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) Full

RITU KEVRE

Name:

12-May-2025

Date

2. (f)	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	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount								
	Rs.	Rs.	Rs.	Rs.								
1.												
2.												
3.												
4.												
5.												
6.												

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 762 KESHAV SEN (DVRPS9164J)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certificate			or the income tu	$\Lambda$ $\Lambda$ $\Lambda$ $\Omega$ $\Omega$ $\Omega$	i ioi i ax uc	auctea at source	on Said	ar y		
Certificate	e No.			,	Last Updated	On				
Name and	l address of emplo	yer				Name and designati	on of th	e employ	yee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, PRADESH					IYA	762 KESHAV SEN	N			
PAN No. of the Deductor  TAN of the Deductor				or	PAN No. of t	he Employee		yee Refered by the ble)		
PANNOT	ΓREQD		BPLT01188F		DVRPS9164	J	3420B	54A384		
			CIT (TDS)			Assessment ye	ar	Period w	vith tl	he Employer
	The Commissioner bad Road,Bhopal	of Inc	come Tax (TDS),Aaya	akar Bhawan,				From	1	То
City:Bhop	oal		Pin Code:462	011		2025-2026		01/04/20	024	31/03/2025
	Summa	_	amount paid/credited	and tax deduc	cted at source	thereon in respect of	the em	ployee		
	Quarter	orig TDS u	ceipt Numbers of inal statements of inder sub-section (3) of section 200	Amount pa	nid/credited	Amount of tax ded	lucted			t of tax /remitted
	uarter 1		2799600011461		0		0			0
	uarter 2		2799600011951		0		0			0
	uarter 3		2799600012194		0		0			0
	uarter 4	71	2799600012684		0		0			0
I. DETAILS OF TAX DEDUCTED AND DEPOSITED				ITED IN THI	0 E CENTRAL	L GOVERNMENT AC	0 CCOUN	T THRO	HGF	H BOOK
	(Th d d			ADJUS'	TMENT					IBOOK
	(The deduct ax Deposited in real of the employee	or to p	rovide payment wise	ADJUS'	TMENT deducted and		ect to the			T BOOK
	ax Deposited in re-	or to p		ADJUS details of tax	TMENT deducted and	deposited with respectation number (BIN)	ect to the	e deducte	ee) Status	of matching form No.24G
on	ax Deposited in re-	or to p	rovide payment wise  Receipt numbers of	ADJUS details of tax	TMENT deducted and Book identification Sequence Nu	deposited with respectation number (BIN)	ect to the	e deducte	ee) Status	of matching
on 1 Total	ax Deposited in rean of the employee	or to p spect (Rs.)	Receipt numbers of No. 24G	ADJUS details of tax  form DDC ir	TMENT deducted and Book identific Sequence Nu Form No. 24	deposited with respectation number (BIN)  mber Date of Tran (dd/mr	nsfer Vo	ucher S	ee) Status vith F	of matching form No.24G
on 1 Total	ax Deposited in real of the employee	or to p spect (Rs.)	Receipt numbers of No. 24G	ADJUS details of tax  form DDC in	TMENT deducted and Book identification Sequence Number Form No. 24 CENTRAL Geometric	deposited with respectation number (BIN)  mber Date of Tran (dd/mr	ect to the	e deducte	Status vith F	of matching form No.24G
1 Total II. DETA	AILS OF TAX DE (The deduct ax Deposited in rea	or to p spect (Rs.)  0 EDUC or to p spect	Receipt numbers of No. 24G	ADJUS details of tax  form DDC ir  TED IN THE 0 details of tax	TMENT deducted and Book identification Sequence Number Form No. 24 CENTRAL Godeducted and	deposited with respectation number (BIN)  mber Date of Tran (dd/mr	nsfer Vo	e deducte	Status vith F	of matching form No.24G
1 Total II. DETA	ax Deposited in real of the employee  AILS OF TAX DE	or to p spect (Rs.)  0 EDUC or to p spect	Receipt numbers of No. 24G	ADJUS details of tax  Form DDC ir  TED IN THE details of tax  Gank D	TMENT deducted and Book identification Sequence Number Form No. 24 CENTRAL Godeducted and	deposited with respectation number (BIN)  Imber Date of Trar (dd/mr  OVERNMENT ACC deposited with respectication number (CIN)  ax Challan Se	nsfer Von/yyyy)  COUNT ect to the	ucher S w THROU e deducte	Status vith F	of matching form No.24G
1 Total II. DETA	AILS OF TAX DE (The deduct ax Deposited in rea	or to p spect (Rs.)  0 EDUC or to p spect	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise  BSR Code of the E	ADJUS details of tax  Form DDC ir  TED IN THE details of tax  Gank D	TMENT  deducted and Book identification  Sequence Number Form No. 24  CENTRAL General deducted and Challan identificate on which the sequence of the sequence	deposited with respectation number (BIN)  Imber Date of Trar (dd/mr  OVERNMENT ACC deposited with respectication number (CIN)  ax Challan Se	nsfer Von/yyyy)  COUNT ect to the	ucher S w THROU e deducte	Status vith F	of matching form No.24G
1 Total II. DETA	AILS OF TAX DE (The deduct ax Deposited in rea	or to p spect (Rs.)  0 EDUC or to p spect	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise  BSR Code of the E	ADJUS details of tax  Form DDC ir  TED IN THE details of tax  Gank D	TMENT  deducted and Book identification  Sequence Number Form No. 24  CENTRAL General deducted and Challan identificate on which the sequence of the sequence	deposited with respectation number (BIN)  Imber Date of Trar (dd/mr  OVERNMENT ACC deposited with respectication number (CIN)  ax Challan Se	nsfer Von/yyyy)  COUNT ect to the	ucher S w THROU e deducte	Status vith F	of matching form No.24G
1 Total II. DETA	AILS OF TAX DE (The deduct ax Deposited in rea	or to p spect (Rs.)  0 EDUC or to p spect (Rs.)	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise  BSR Code of the E	ADJUS details of tax  Form DDC ir  TED IN THE Control of tax  Game and Deposit the co	TMENT  deducted and Book identification  Sequence Number Form No. 24  CENTRAL General deducted and Challan identificate on which the sequence of the sequence	deposited with respectation number (BIN)  Imber Date of Trar (dd/mr  OVERNMENT ACC deposited with respectication number (CIN)  ax Challan Se	nsfer Von/yyyy)  COUNT ect to the	ucher S w THROU e deducte	Status vith F	of matching form No.24G
I. DETA  S.No. Ta on  1 Total  I, RITU K certify tha	AILS OF TAX DE  (The deduct ax Deposited in rea  ax	or to p spect (Rs.)  0 EDUC for to p spect (Rs.)  0  terror of	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise  BSR Code of the E	ADJUS' details of tax  Form DDC ir TED IN THE Codetails of tax  Gank Dodepo  Verifi WRE working ed at source ar	TMENT  deducted and Book identification  CENTRAL Godeducted and Challan identificate on which to sited(dd/mm/y)  cation  in the capacity and paid to the sited and to the sited	deposited with respectation number (BIN)  Imber G Date of Trar (dd/mr  OVERNMENT ACC deposited with respectation number (CIN ax Challan Sevyyy)  y of Assistant Commercedit of the Central	nsfer Vo m/yyyy)  COUNT ect to the nandant( Govern	THROU- e deducte  mber S  designation ment. I fu	Status vith F  GGH (Gee)  Status with	of matching form No.24G CHALLAN of matching h OLTAS
I. DETA  S.No. Ta on  1 Total  I, RITU K certify tha	AILS OF TAX DE  (The deduct ax Deposited in rea  ax	or to p spect (Rs.)  0 EDUC for to p spect (Rs.)  0  terror of	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise  BSR Code of the E Branch  ASHOK BABU KEVnly) has been deducte	ADJUS' details of tax  Form DDC ir TED IN THE Codetails of tax  Gank Dodepo  Verifi WRE working ed at source ar	TMENT  deducted and Book identification  CENTRAL Godeducted and Challan identificate on which to sited(dd/mm/y)  cation  in the capacity and paid to the sited and to the sited	deposited with respectation number (BIN)  Imber G Date of Trar (dd/mr  OVERNMENT ACC deposited with respectation number (CIN ax Challan Sevyyy)  y of Assistant Commercedit of the Central	nsfer Vo m/yyyy)  COUNT ect to the nandant( Govern	THROU- e deducte  mber S  designation ment. I fu	Status vith F  GGH (Gee)  Status with	of matching form No.24G CHALLAN of matching h OLTAS

### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 762 KESHAV SEN (DVRPS9164J)

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.



#### **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. UCLHNQA Last updated on 04-May-2025 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, KESHAV SEN SHIVPURI - 473551 HOUSE NO 754, WARD NO 27, TILAK WARD BHURE SINGH PA, Madhya Pradesh KE PASS, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DVRPS9164J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	662930.00			
(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		662930.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		662930.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		587930.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		587930.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNQA TAN of Employer: BPLT01188F PAN of Employee: DVRPS9164J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 587930.00 **Total taxable income (9-11)** 13. Tax on total income 14397.00 14. Rebate under section 87A, if applicable 14397.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE				

2. (f)	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	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Gross Amount Qualifying Amount									
	Rs.	Rs.	Rs.	Rs.								
1.												
2.												
3.												
4.												
5.												
6.												

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certific	cate under sectio	on 203	or the Income-ta	x Act, 19	961 for Tax de	auctec	i at source (	on Saia	ary		
Certifica				,	Last Updated						
Name ar	nd address of emplo	yer			•	Name	and designation	on of th	e emplo	yee	
			RI SHIVPURI, SHIVP	PURI, MA	DHYA	Form1	16_DWOPB9	938M	•		
PAN No. of the Deductor  TAN of the Deductor				r	PAN No. of t	the Emp	oloyee				No. bloyer (if
PANNO	TREQD		BPLT01188F		DWOPB993	8M		3420B	54A100	4	
			CIT (TDS)			A	ssessment yea	ar	Period	with t	he Employer
	:The Commissioner gabad Road,Bhopal		come Tax (TDS),Aay	akar Bhaw	an,				Froi	m	То
City:Bho	opal		Pin Code:462	011			2025-2026		01/04/2	2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax de	ducted at source	thereon	in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount	t paid/credited	Amoi	unt of tax ded	ucted			t of tax /remitted
	Quarter 1		2799600011461		0			0			0
	Quarter 2		2799600011951		0	<b>†</b>		0			0
	Quarter 3		2799600012194		0			0			0
-	Quarter 4 Total	71	2799600012684		0			$\frac{0}{0}$	0 0		
S.No.		tor to p	CTED AND DEPOS	ADJI	USTMENT	deposit	ted with respe	ct to th			Н ВООК
	on of the employee	(13.)			DO Sequence Nu in Form No. 24		Date of Tran (dd/mn	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1											
Total		0				OLIED)	D (E) III + GC				~***
II. DE			TED AND DEPOSIT						_		CHALLAN
S.No.	Tax Deposited in re		rovide payment wise	details of	tax deducted and Challan identif	•			e deduci	tee)	
	on of the employee										
BSR Code of the Bank Branch				k Date on which tax deposited(dd/mm/yyyy)		rial Nur	nber		of matching h OLTAS		
1											
Total		0									
				Vei	rification						
certify tl	hat a sum of Rs. 0(2	Zero O	ASHOK BABU KEV nly) has been deducte e and correct based o	ed at source	e and paid to the	credit o	f the Central	Govern	ment. I f	further	certify that
Place	SHIVPURI										
Date	12/05/2025		Signature of the person responsible for deduction of tax								

### 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.
- Non-Government deductors to fill information in item II.

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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.

TAN BPLT01188F SUNIL BARDE (DWOPB9938M)

			PART B (Ann	exure)			
		DETAILS OF SALARY PAIL	AND ANY OTH	HER INCOME	AND TAX DED	UCTED	
1.	Gro	oss Salary					
	(a)	Salary as per provisions contained in section 1'	7(1)		444458		
	(b)	Value of perquisites under section 17(2) (as peapplicable)	0				
	(c)	Profits in lieu of salary under section 17(3) (as applicable)	0				
	(d)	Total				444458	
	(e)	Reported total amount of salary received from	other employer(s)		0		
2.		ss: Allowance to the extent exempt under section			0		
		Allowance	Rs				
	(a)	Travel concession or assistance under section 10(5)	0	0	0		
	(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0		
	(c)	Commuted value of pension under section 10(10A)	0	0	0		
	(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0		
	(e)	House rent allowance under section 10(13A)	0	0	n		
	(f)	Other special allowances under section 10(14)	0	0	0		
	(g)	Amount of any other exemption under section 10					
	(h)	Total amount of any other exemption under section 10	0	0	0		
	(i)	Total amount of exemption claimed under section 10	0	0		0	
2	T- 4	[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]	[1(4) 2(1)]			444458	
3.		tal amount of salary received from current emploses: Deductions under section 16	byel [1(u)-2(l)]			444430	
4.		Standard deduction under section 16(ia)		75000			
		Entertainment allowance under section 16(ii)		73000			
	` ′	Tax on employment under section 16(iii)		0			
5.		rax on employment under section $10(11)$ ral amount of deductions under section $16 [4(a) + 1]$	-4(b)±4(c)]	V	75000		
6.		ome chargeable under the head "Salaries" [ $(3+1)$			75000		369458
7.		d: Any other income reported by the employee u		in 192 (2B)			303420
'.		Income (or admissible loss) from house	inder as per seeme	0			
	(u)	property reported by employee offered for TDS		v			
	(b)	Income under the head Other Sources offered for TDS		0			
8.	Tot	al amount of other income reported by the empl	oyee $[7(a)+7(b)]$			0	
9.		oss total income(6+8)					369458
10.	De	duction under Chapter VIA					
						Gross Amount	Deductible Amount
	(a)	Deduction in respect of life insurance premia, o etc. under section 80C	contributions to pr	ovident fund			
	(b)	Deduction in respect of contribution to certain 80CCC	pension funds und	ler section		0	
	(b)	Deduction in respect of contribution by taxpay section 80CCD (1)	er to pension sche	me under		0	
	(d)	Total deduction under section 80C, 80CCC and	1 80CCD(1)				0
	(e)	Deductions in respect of amount paid/deposited under section 80CCD (1B)	d to notified pensi	on scheme		0	0
	(f)	Deduction in respect of contribution by Emplosection 80CCD (2)	yer to pension sch	eme under		0	0
	(g)	Deduction in respect of health insurance premi	a under section 80	)D		0	0

TAN BPLT01188F SUNIL BARDE (DWOPB9938M)

(h) Deduction in respect of interest on loan taken for higher education under section 80E		0	0			
(b)	Gross amount	Qualifying amount	Deductible amount			
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0	0	0			
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0			
(k) Amount deductible under any other provision(s) of chapter VI-A						
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)]			0			
12. Total taxable income (9-11)			369458			
13. Tax on Total Income			3473			
14. Rebate under section 87A, if applicable			3473			
15. Surcharge, wherever applicable			0			
16. Health and education cess			0			
17. Tax payable (13+15+16-14)			0			
18. Relief under section 89(attach details)			0			
19. Less: Tax deducted at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0			
20. Less: Tax collected at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0			
21. Net tax payable (17-18-19-20)			0			
Verification						

I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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	
Date	12/05/2025	Signature of the person responsible for deduction of tax
Designation	<b>Assistant Commandant</b>	Full Name:RITU KEVRE

TAN BPLT01188F 213 RAKESH SAVITA (DXSPS9658J)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under sect	ion 203	3 of the Income-ta	ax Act,	1961 for Tax de	educted	at source	on Sal	ary		
Certificate No.				Last Updated	d On						
Name and address of employer					Name and designation of the employee						
	I BN M.P. SAF- SI NDANPURA, SHI DESH		RI SHIVPURI, SHIVI	PURI, M	ADHYA	213 RA	AKESH SAY	VITA			
		TAN of the Deductor		PAN No. of	PAN No. of the Employee		Employee Reference No. Provided by the Employer (if available)				
PANN	OTREQD		BPLT01188F		DXSPS9658	J		3420B	54A54	7	
			CIT (TDS)			A	ssessment ye	ar	Period	l with t	he Employer
Address:The Commissioner of Income Tax (TDS),Aayakar Bl Hoshangabad Road,Bhopal				ıwan,				Fro		То	
City:B			Pin Code:462011			2025-2026		01/04	/2024	31/03/2025	
			amount paid/credited						<u> </u>		
orig TDS t		sceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount paid/credited		Amount of tax deducted		Amount of tax deposited/remitted				
	Quarter 1	71	12799600011461		0	)		0			0
	Quarter 2		12799600011951		0			0	0		
	Quarter 3		12799600012194		0			0			0
	Quarter 4 Total	71	12799600012684	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.)								н воок			
			Receipt numbers of No. 24G	f form	DDO Sequence No in Form No. 24				1		
1											
Total		0		DED DIA		OVED	D (E) (E)		TILIDO		
II. D			TED AND DEPOSITED TO AND DEPOSITE TO THE PROPERTY OF THE PROPE								CHALLAN
S.No.	Tax Deposited in on of the employe	respect e (Rs.)			Challan identification number (CIN)						
			BSR Code of the l Branch		Date on which deposited(dd/mm/				Status of matching with OLTAS		
1											
Total		0									
				V	erification						
certify	that a sum of Rs. 0	(Zero O	ASHOK BABU KE only) has been deducted the and correct based of	ed at sour	rce and paid to the	credit of	f the Central	Govern	ment. I	further	certify that
Place	SHIVPURI				, 300	,	and the second				
Date 12/05/2025 Signature of the person responsible for deduce					luction of tax						
			F	Full Name:RITU KEVRE							

### 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.

TAN BPLT01188F 213 RAKESH SAVITA (DXSPS9658J)

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.



#### **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. UCLHNYA Last updated on 04-May-2025 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, RAKESH SAVITA SHIVPURI - 473551 NIRALA NAGAR, SINGHPUR ROAD, MORAR, GWALIOR - 474006 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DXSPS9658J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	614936.00		
(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		614936.00	
(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)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		614936.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		539936.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		539936.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNYA TAN of Employer: BPLT01188F PAN of Employee: DXSPS9658J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]539936.00 12. **Total taxable income (9-11)** 13. Tax on total income 11997.00 14. Rebate under section 87A, if applicable 11997.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 46 DHANIRAM (DYPPD9665A)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Ceru	ficate under section	)11 <b>2</b> 0 c	of the income to	121 1100, 170	I TOT TUN GO	uucteu at sou	ice on ban	ai y	
Certifi	cate No.				Last Updated	On			
Name	and address of emplo	oyer				Name and designation of the employee			
			RI SHIVPURI, SHIVI	PURI, MADI	НҮА	46 DHANIRA	M		
		TAN of the Deducto	or PAN No. of the		he Employee	Provid availab	,		
PANN	OTREQD		BPLT01188F		DYPPD9665	A	3420B	54A359	
			CIT (TDS)			Assessme	nt year	Period with	the Employer
	ss:The Commissione ngabad Road,Bhopal		come Tax (TDS),Aay	akar Bhawan	1,			From	То
City:B	Shopal		Pin Code:462	2011		2025-2	026	01/04/2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax dedu	icted at source	thereon in respe	ct of the em	ployee	
original state TDS under sub		ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amount of tax	x deducted		int of tax ed/remitted	
	Quarter 1	71	2799600011461		0		0		0
	Quarter 2	71	2799600011951		0		0		0
	Quarter 3	71	2799600012194	0		0		0	
	Quarter 4	71	2799600012684	0			0		0
	Total								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)							0		U
				ADJUS	STMENT		T ACCOUN		
S.No.		tor to p		ADJUS	IE CENTRAL STMENT		T ACCOUN		
S.No.	(The deduc	tor to p		ADJUS details of tax	IE CENTRAL STMENT	deposited with cation number (	T ACCOUN	e deductee)	GH BOOK us of matching
S.No.	(The deduc	tor to p	provide payment wise	ADJUS details of tax	IE CENTRAL STMENT  x deducted and  Book identification  O Sequence Nu	deposited with cation number (	T ACCOUN respect to th BIN) Transfer Vo	e deductee)	
	(The deduc	tor to p	Receipt numbers of No. 24G	ADJUS details of tax	IE CENTRAL STMENT  x deducted and  Book identification  O Sequence Nu	deposited with cation number (	T ACCOUN respect to th BIN) Transfer Vo	e deductee)	GH BOOK us of matching
1 Total	(The deduction Tax Deposited in response on of the employee	espect (Rs.)  0 EDUC	Receipt numbers of No. 24G	ADJUS details of tax	E CENTRAL STMENT  x deducted and  Book identific  O Sequence Nu n Form No. 24	deposited with cation number (  mber Date of (d)  OVERNMENT	T ACCOUN respect to th BIN) Transfer Vo d/mm/yyyy) ACCOUNT	oucher State with	GH BOOK  us of matching Form No.24G
1 Total	(The deduction Tax Deposited in response on of the employee	espect (Rs.)  0  EDUCtor to pespect	Receipt numbers of No. 24G	ADJUS details of tax	E CENTRAL of the CENT	deposited with cation number (  mber Date of (d)  OVERNMENT	T ACCOUN respect to th BIN) Transfer Vo d/mm/yyyy) ACCOUNT respect to th	oucher State with	GH BOOK  us of matching Form No.24G
1 Total II. D	(The deduction Tax Deposited in response on of the employee ETAILS OF TAX D (The deduction Tax Deposited in response of the deduction Tax Deposited in res	espect (Rs.)  0  EDUCtor to pespect	Receipt numbers of No. 24G	ADJUS details of tax  form DDO i  FED IN THE details of tax	E CENTRAL of the CENT	deposited with cation number ( mber Date of (d)  OVERNMENT deposited with cation number ax Challa	T ACCOUN respect to th BIN) Transfer Vo d/mm/yyyy) ACCOUNT respect to th	e deductee)  oucher State with  THROUGH e deductee)	GH BOOK  us of matching Form No.24G

I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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.

Verification

the informati	on given above is true and correct based on the b	books of decount, documents, 125 deposited and other dyandole records.
Place	SHIVPURI	
Date	12/05/2025	Signature of the person responsible for deduction of tax
Designation	<b>Assistant Commandant</b>	Full Name:RITU KEVRE

#### Notes:

Total

- 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.

0

- 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.

TAN BPLT01188F 46 DHANIRAM (DYPPD9665A)

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. UCLHNTA Last updated on 04-May-2025 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, DHANIRAM SHIVPURI - 473551 GRAM KARHIYA, BHITARWAR, GWALIOR - 475220 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DYPPD9665A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	455338.00		
(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		455338.00	
(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)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		455338.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		380338.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		380338.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNTA TAN of Employer: BPLT01188F PAN of Employee: DYPPD9665A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 380338.00 **Total taxable income (9-11)** 13. Tax on total income 4017.00 14. Rebate under section 87A, if applicable 4017.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE Name:

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 196	1 for Tax de	ducted	d at source of	on Sal	ary		
Certif	icate No.				Last Updated	On					
Name	and address of empl	oyer				Name	and designation	on of th	ie empl	oyee	
18TH CHAI PRAI		IVPUR PURI,	RI SHIVPURI, SHIVF	PURI, MADI	НҮА	330 B	HIM SHANI	KAR S	INGH		
PAN I	No. of the Deductor		TAN of the Deducto	or	PAN No. of t	the Emp	oloyee	Emplo Provid availal	led by t	ference he Emp	No. ployer (if
PANN	NOTREQD		BPLT01188F		DYQPS1067	E		3420B	54A38	3	
			CIT (TDS)			A	ssessment year	ar	Period	l with t	he Employer
	ss:The Commissione ingabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawan	,				Fre	om	То
City:E	Bhopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax dedu	cted at source	thereor	in respect of	the em	ployee		
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0	0				0	
	Quarter 3	71	2799600012194	0				0			
	Quarter 4	71	2799600012684	0			0	0			
	Total				0	l		0			0
I.			CTED AND DEPOS provide payment wise	ADJUS	TMENT						H BOOK
S.No.	Tax Deposited in r	espect	lovide payment wise	details of tax		_	number (BIN)		e dedu	ciccy	
	on or the employee	(1151)	Receipt numbers of No. 24G		Sequence Nu n Form No. 24		Date of Tran (dd/mn	sfer Vo		Status with F	of matching form No.24G
1							,				
Total		0									
II. D	DETAILS OF TAX D	EDUC'	TED AND DEPOSIT	TED IN THE	CENTRAL G	OVER	NMENT ACC	COUNT	THRO	OUGH (	CHALLAN
	(The deduc	ctor to p	provide payment wise	details of tax	deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)											
			BSR Code of the I Branch		oate on which to osited(dd/mm/		Challan Sei	rial Nuı	mber		of matching h OLTAS
1											
Total		0									
				Verif	ication						
certify	that a sum of Rs. $0($	Zero O	ASHOK BABU KEV	ed at source a	nd paid to the	credit o	of the Central	Govern	ment. I	further	certify that
		e is tru	e and correct based o	n the books o	of account, doc	uments	TDS deposite	ed and o	other av	vailable	records.
Place	SHIVPURI										

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

- 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. UCLHNXA Last updated on 04-May-2025 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 BHIM SHANKAR SINGH 18 BN SAF, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F DYQPS1067E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	603222.00			
(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		603222.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		603222.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		528222.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		528222.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNXA TAN of Employer: BPLT01188F PAN of Employee: DYQPS1067E Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 528222.00 13. Tax on total income 11411.00 14. Rebate under section 87A, if applicable 11411.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Page	3	of	4
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SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 443 RAJENDRA KUMAR (EAYPS3663B)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	).					Last Updated	l On					
Name	and add	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
18TH CHAN PRAI	NDANI	I.P. SAF- SHI PURA, SHIV	IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, N	MADH	IYA	443 R	AJENDRA I	KUMAI	R		
PAN 1	No. of the	he Deductor		TAN of the Deducto	or		PAN No. of t	the Emp	ployee		led by t	eference the Emp	No. ployer (if
PANN	OTRE	CQD		BPLT01188F			EAYPS3663	В		3420B	54A37	6	
				CIT (TDS)				A	ssessment ye	ar	Period	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,					Fre	om	То
City:B	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	nary of	amount paid/credited	and tax	x deduc	cted at source	thereor	n in respect of	the em			
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	iid/credited	Amo	unt of tax dec	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I. S.No.	Тах Г		etor to p	orovide payment wise	A	DJUS's of tax	TMENT	deposi	ted with respo	ect to th			H BOOK
	Oll Ol	пе стрюуес	Z (K3.)	Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mi	nsfer Vo			of matching form No.24G
<u>1</u>													
Total II. D	ETAIL			TED AND DEPOSIT									CHALLAN
S.No.	(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Tax Deposited in respect on of the employee (Rs.)  Challan identification number (CIN)												
				BSR Code of the Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nu	mber		of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based of	ed at so	urce ar	nd paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	duction of tax
				Full Name:RITU KEVRE									

#### 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.

TAN BPLT01188F 443 RAJENDRA KUMAR (EAYPS3663B)

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. UCLHNZA Last updated on 04-May-2025 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, RAJENDRA KUMAR SIRONDIYA SHIVPURI - 473551 ward n.1 post harnavda, Harnoada Tehsil Tokkhurd, Harnawada(tonk), Madhya Pradesh Dewas - 455116 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EAYPS3663B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	559887.00			
(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		559887.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		559887.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		484887.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		484887.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHNZA TAN of Employer: BPLT01188F PAN of Employee: EAYPS3663B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 484887.00 **Total taxable income (9-11)** 13. Tax on total income 9245.00 14. Rebate under section 87A, if applicable 9245.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

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

10(k)	0(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	Gross Amo	Qu	alifying Am	ount	Deductible Amount					
	Rs.	Rs.	Rs.				Rs.				
1.											
2.		1									
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 239 HARENDRA SINGH (EBAPS2302L)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certif	ficate	under section	on 203	of the Income-ta	x Act	, 1961 for Tax de	ducte	d at source of	on Sala	ary		
Certifi	cate No	).				Last Updated	l On			-		
Name	and ad	dress of emplo	oyer				Name	and designation	on of th	e emplo	yee	
	NDANI	I.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADHYA	239 HARENDRA SINGH					
			TAN of the Deducto	or	PAN No. of the Employee						No. bloyer (if	
PANN	OTRE	EQD		BPLT01188F		EBAPS2302	L	3420B54A419				
				CIT (TDS)			A	Assessment ye	ar	Period	with tl	ne Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar B	hawan,				Froi	m	То
City:B	hopal			Pin Code:462	2011			2025-2026		01/04/2	2024	31/03/2025
		Summ	ary of	amount paid/credited	and ta	x deducted at source	thereor	n in respect of	the em	ployee		
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar	ter 2	71	2799600011951		0			0			0
	Quar			2799600012194		0			0			0
	Quar		71	2799600012684		0			0			
	To					0	1		0			0
S.No.	Тах Г	(The deduc	ctor to p	CTED AND DEPOS	A	ADJUSTMENT s of tax deducted and	deposi		ect to th			I BOOK
	on of	the employee	e (Rs.)	Receipt numbers of No. 24G	form	DDO Sequence Nu in Form No. 24		Date of Tran (dd/mr	sfer Vo			
1												
Total			0									
II. D	ETAIL			TED AND DEPOSIT provide payment wise								CHALLAN
S.No.		Deposited in rethe employee				Challan identi	fication	number (CIN	J)			
				BSR Code of the I Branch	Bank	Date on which to deposited(dd/mm/s					of matching h OLTAS	
1												
Total			0									
						Verification						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at so	ource and paid to the	credit o	of the Central	Govern	ment. I f	further	certify that
Place		SHIVPURI										
Date		12/05/2025					Signatu	re of the person	on resp	onsible f	or ded	luction of tax
Designation Assistant Commandant				Full Name:RITU KEVRE								

#### 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.

TAN BPLT01188F 239 HARENDRA SINGH (EBAPS2302L)

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. UCLHJFA Last updated on 04-May-2025 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, HARENDRA SINGH SHIVPURI - 473551 HANUMAN MANDIR, KE PAS SEMTHARI MEHGAON, BHIND -Madhya Pradesh 477557 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EBAPS2302L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No					
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	553749.00					
(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		553749.00				
(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)	Other special allowances under section 10(14)	0.00					

0.00
553749.00
75000.00
178749.00
0.00
78749.00
mount
0.00
0.00
0.00
0.00
0.00
0.00

Certificate Number: UCLHJFA TAN of Employer: BPLT01188F PAN of Employee: EBAPS2302L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 478749.00 **Total taxable income (9-11)** 13. Tax on total income 8938.00 8938.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

*TAN BPLT01188F* 212 NAVNEET SINGH (EBNPS0816N)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under section	on 203	of the Income-ta	x Act, 196	1 for Tax de	ducted	d at source of	on Sal	ary		
Certifi	icate No.				Last Updated	l On					
Name	and address of empl	oyer				Name	and designation	on of th	ne empl	oyee	
			RI SHIVPURI, SHIVF	PURI, MADI	НҮА	212 N	AVNEET SI	SINGH			
PAN I	No. of the Deductor		TAN of the Deducto	or	PAN No. of	Prov		Employee Reference No. Provided by the Employer (if available)			
PANN	NOTREQD		BPLT01188F		EBNPS0816	N		3420B54A737			
			CIT (TDS)			A	ssessment ye	ar	r Period with the Empl		
	ss:The Commissione ingabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawan	•				Fro	om	То
City:E	Bhopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax dedu	cted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0			0
	Quarter 3	71	2799600012194		0			0			0
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
I.			CTED AND DEPOS provide payment wise	ADJUS	STMENT						Н ВООК
S.No.	Tax Deposited in re				Book identifi	cation 1	number (BIN)	ı			
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1											
Total		0									
II. D	ETAILS OF TAX D	EDUC	TED AND DEPOSIT	TED IN THE	CENTRAL G	OVER	NMENT ACC	COUNT	THRC	UGH (	CHALLAN
	(The deduc	ctor to p	provide payment wise	details of tax	deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No.	Tax Deposited in roon of the employee	espect e (Rs.)		,	Challan identi	fication	number (CIN	1)			
			BSR Code of the I Branch		oate on which to sited(dd/mm/		Challan Ser	rial Nu	mber		of matching h OLTAS
1											
Total		0									
				Verif	ication						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducte	VRE working ed at source a	in the capacit nd paid to the	credit o	of the Central	Govern	ment. I	further	r certify that
		e is tru	e and correct based o	n the books o	of account, doc	uments	TDS deposite	ed and	other av	<u>ailable</u>	records.
Place	SHIVPURI										

#### Notes:

Date

- 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.

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 212 NAVNEET SINGH (EBNPS0816N)

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. UCLHJSA Last updated on 04-May-2025 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 NAVNEET SINGH 25 AMBEDKAR NAGAR, BHIND - 477001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EBNPS0816N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No					
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	450804.00					
(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		450804.00				
(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)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450804.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375804.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375804.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJSA TAN of Employer: BPLT01188F PAN of Employee: EBNPS0816N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 375804.00 **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	nt Qualifying Amount Deductible Amo							
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certific	cate under secti	on 203	3 of the Income-ta	ıx Act,	, 1961	for Tax de	ducted	d at source	on Sal	ary		
Certificate No.					Last Updated On							
Name and address of employer						Name and designation of the employee					oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH					MADHYA 476 JITENDRA 1			UMAI	R SHAI	RMA		
			TAN of the Deductor			PAN No. of the Employee			Employee Reference No. Provided by the Employer (if available)			
PANNO	DTREQD		BPLT01188F		EBSPS0421N				3420B54A360			
			CIT (TDS)			Assessment ye						
	:The Commissione gabad Road,Bhopa		come Tax (TDS),Aay	akar Bh	hawan,	,				Fro	om	То
City:Bho	opal		Pin Code:462	2011				2025-2026		01/04/	/2024	31/03/2025
	Sumn	T -	amount paid/credited	and tax	x deduc	ted at source	thereor	in respect of	the em	ployee		
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount paid/credited		id/credited	Amount of tax deduc				Amount of tax eposited/remitted	
	Quarter 1	71	2799600011461			0			0	0		
	Quarter 2		2799600011951			0			0		0	
	Quarter 3		2799600012194		0				0			0
	Quarter 4	71	2799600012684		0			0			0	
	Total					0	ļ		0			0
I. D			ICTED AND DEPOS  provide payment wise	A	DJUST	TMENT						I BOOK
	Tax Deposited in ron of the employee	espect	payment wisc	details	Book identification number (BIN)							
			Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Trar (dd/mr	nsfer Vo n/yyyy)			
1		-										
Total II. DE	TAILS OF TAX D	0 DEDUC	L TED AND DEPOSIT	ΓED IN	THE C	CENTRAL G	OVER	L NMENT ACC	COUNT	THRO	UGH (	CHALLAN
			provide payment wise	details						e deduc	ctee)	
S.No.	Tax Deposited in ron of the employee	espect e (Rs.)			C	thallan identif	fication	number (CIN	1)			
			BSR Code of the I Branch	Bank	ank Date on which to deposited(dd/mm/y						Number Status of m with OL	
1												
Total		0										
					Verific	cation						
certify tl	hat a sum of Rs. 0(	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at so	urce an	d paid to the	credit c	of the Central	Govern	ment. I	further	certify that
Place	SHIVPURI					.,		,				****
Date						(	Signatu	re of the pers	on resp	onsible	for dec	luction of tax

#### 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.

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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. UCLHJAA Last updated on 04-May-2025 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, JITENDRA KUMAR SHARMA SHIVPURI - 473551 B COY, 18 TH BN MP SAF CHANDANPU, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EBSPS0421N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	597552.00				
(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		597552.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		597552.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		522552.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		522552.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	80D		

Certificate Number: UCLHJAA TAN of Employer: BPLT01188F PAN of Employee: EBSPS0421N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 522552.00 13. Tax on total income 11128.00 14. Rebate under section 87A, if applicable 11128.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amo	ount	Qı	ualifying Amo	ount	Deductible Amount
	Rs.	Rs.			Rs.		Rs.
1.							
2.							
3.							
4.							
5.			\				
6.							

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 58 PRADEEP SINGH (ECJPS0386C)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	).					Last Updated	l On					
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVE	PURI, M	ИADН	YA	58 PR	ADEEP SIN	GH			
PAN I	No. of t	he Deductor		TAN of the Deducto	or		PAN No. of t	the Emp	ployee	Provid	Employee Reference No. Provided by the Employer (if available)		
PANN	OTRE	CQD		BPLT01188F			ECJPS03860	C		3420B	54A81	5	
				CIT (TDS)				A	Assessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bh	awan,					Fro	om	То
City:E	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited									
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pai	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0		(	
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to p	CTED AND DEPOS	A]	DJUST of tax	TMENT deducted and	deposi		ect to th			Н ВООК
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)			of matching form No.24G
1													
Total			0										
II. D	ETAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in re the employee				C	hallan identif	ification number (CIN)		1			
				BSR Code of the I Branch	Bank		te on which t sited(dd/mm/y		Challan Se	rial Nui	nber	ı	of matching h OLTAS
1													
Total			0										
					•	Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducte and correct based o	ed at sou	urce an	d paid to the	credit c	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	luction of tax
			Full Name:RITU KEVRE										

#### 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.

TAN BPLT01188F 58 PRADEEP SINGH (ECJPS0386C)

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. UCLHJRA Last updated on 04-May-2025 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, PRADEEP SINGH SHIVPURI - 473551 WARD NO 04, BHIM NAGAR, BHIND, BHIND - 477001 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ECJPS0386C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	451798.00				
(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		451798.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		451798.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		376798.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		376798.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJRA TAN of Employer: BPLT01188F PAN of Employee: ECJPS0386C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 376798.00 **Total taxable income (9-11)** 13. Tax on total income 3840.00 14. Rebate under section 87A, if applicable 3840.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certif	ficate under sect	ion 203	3 of the Income-ta	x Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No.					Last Updated	On			<u>-</u>		
Name	and address of emp	oloyer					Name	and designati	on of th	ne empl	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH					<b>MADH</b>	YA	26 TC	-DHARMEN	IDRA	KHAF	RE	
PAN No. of the Deductor TAN of the Deductor						PAN No. of t	•	ployee	Provid availal	led by tole)	-	e No. ployer (if
PANN	OTREQD		BPLT01188F			EDGPK968	1A		3420B			
			CIT (TDS)				A	ssessment ye	ar			he Employer
	ss:The Commissior ngabad Road,Bhop		come Tax (TDS),Aay	akar Bh	nawan,					Fre	om	То
City:B	hopal		Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
	Sum		amount paid/credited	and tax	deduc	ted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax //remitted
	Quarter 1	71	2799600011461			0			0	)		0
	Quarter 2	71	2799600011951			0	0		0		0	
	Quarter 3	71	2799600012194			0						
	Quarter 4	71	2799600012684	0								0
	Total					0	L		0			0
I.			ICTED AND DEPOS  provide payment wise	A]	DJUST	ΓMENT						ł BOOK
S.No.	Tax Deposited in on of the employe	respect	lovide payment wise	uetans				number (BIN)		e dedu	ciee)	
			Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Transfer Vouche (dd/mm/yyyy)			Status with F	of matching Form No.24G
1												
Total II. D			TED AND DEPOSIT									CHALLAN
S.No.	Tax Deposited in on of the employe	respect	provide payment wise	details				number (CIN		e aeau	ctee)	
		(= ====)	BSR Code of the Bank Branch Date on which deposited(dd/mm					erial Number			of matching h OLTAS	
1												
Total 0												
				,	Verific	cation						
certify	that a sum of Rs. (	(Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at sou	urce an	d paid to the	credit o	of the Central	Govern	ment. l	further	r certify that
Place	SHIVPUR							, p				
Date	12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	duction of tax

#### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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. UCLHJUA Last updated on 04-May-2025 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, DHARMENDRA KHARE SHIVPURI - 473551 C/O SANSKAR ONLINE, 25 RAGHUWANSHI COLONY, MARI Madhya Pradesh MATA, INDORE 03, INDORE - 452006 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EDGPK9681A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	607938.00				
(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		607938.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		607938.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		532938.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		532938.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJUA TAN of Employer: BPLT01188F PAN of Employee: EDGPK9681A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 532938.00 **Total taxable income (9-11)** 13. Tax on total income 11647.00 14. Rebate under section 87A, if applicable 11647.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 223 RAHUL KATARE (EDLPK3665K)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ıx Act,	1961	for Tax de	ducted	l at source	on Sal	ary		
Certifi	icate No	).			·	I	Last Updated	l On					
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, M	IADHY	Y <b>A</b>	223 R	AHUL KAT	ARE			
PAN No. of the Deductor  TAN of the Deductor			or	F	PAN No. of t	the Emp	loyee		ed by t	ference the Emp	No. ployer (if		
PANN	OTRE	CQD		BPLT01188F		I	EDLPK3665	5K		3420B	54A54	5	
				CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bha	awan,					Fro	om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•				
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		unt paid	d/credited	Amou	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar			2799600011951			0	<b>†</b>		0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		ctor to p	CTED AND DEPOS	ΑI	of tax d	MENT leducted and	deposit		ect to th			H BOOK
				Receipt numbers of No. 24G	form DDO Sequence Numbe in Form No. 24G								of matching orm No.24G
1													
Total			0										
II. D	ETAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in retail				Cł	nallan identif	fication	number (CIN	1)		Γ	
				BSR Code of the I Branch	Bank Date on which to deposited(dd/mm/y				Challan Se	rial Nui	nber		of matching h OLTAS
1													
Total			0										
					7	Verific	ation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at sou	rce and	l paid to the	credit o	f the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Design	nation	Assistant Co	mman	dant	F	Full Name:RITU KEVRE							

#### 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.

TAN BPLT01188F 223 RAHUL KATARE (EDLPK3665K)

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. UCLHJVA Last updated on 04-May-2025 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, RAHUL KATARE SHIVPURI - 473551 37 MAKHANLAL KATARE, JAWAR, KHANDWA - 450991 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EDLPK3665K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	552516.00			
(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		552516.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		552516.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		477516.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		477516.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJVA TAN of Employer: BPLT01188F PAN of Employee: EDLPK3665K Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 477516.00 13. Tax on total income 8876.00 14. Rebate under section 87A, if applicable 8876.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 199 BHARAT KUMAR (EDPPK3226Q)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ncate	under sectio	on 203	or the Income-ta	ıx Act, 196	oi for Tax de	auctec	i at source	on Sai	ary		
	icate No				,	Last Updated						
Name	and ad	dress of emplo	oyer				Name	and designati	on of th	ie empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, MAD	НҮА	199 BI	HARAT KU	MAR	-		
PAN I	No. of t	he Deductor		TAN of the Deducto	or	PAN No. of the Employee			led by t	eference the Emp	e No. ployer (if	
PANN	OTRE	EQD		BPLT01188F		EDPPK3226	6Q		3420B	54A48	3	
CIT (TDS)							A	ssessment ye	ar	Period	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhawa	n,				Fro	om	То
City:E	Bhopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax ded	ucted at source	thereon	in respect of	the em	ployee		
	Qua	nrter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		paid/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar	rter 2	71	2799600011951		0			0			0
	Quar			2799600012194		0			0			0
	Quar		71	2799600012684		0			0			0
	To					0			0			0
S.No.	Тах Г		tor to p	CTED AND DEPOS	ADJU	STMENT	deposi	ted with respe	ect to th			
				Receipt numbers of No. 24G	of form DDO Sequence Nu in Form No. 24							
1												
Total			0									
II. D	ETAIL			TED AND DEPOSITED AND DEPOSITE TO THE TENT OF THE TENT								CHALLAN
S.No. Tax Deposited in respect on of the employee (Rs.)  Challan identification number (CIN)		1)										
				BSR Code of the I Branch		Date on which toosited(dd/mm/y			rial Number Status of matching with OLTAS			
1												
Total			0									
					Veri	fication						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at source	and paid to the	credit o	f the Central	Govern	ment. I	I further	r certify that
Place		SHIVPURI				,		•				
Date		12/05/2025				1	Signatu	re of the pers	on resp	onsible	for dec	duction of tax
			Full	Full Name:RITU KEVRE								

#### 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.

TAN BPLT01188F 199 BHARAT KUMAR (EDPPK3226Q)

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. UCLHJMA Last updated on 04-May-2025 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 BHARAT KUMAR H NO 18, SHYOPUR, BHOPAL - 462016 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EDPPK3226Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?		
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	509362.00	
(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		509362.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		509362.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		434362.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		434362.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJMA TAN of Employer: BPLT01188F PAN of Employee: EDPPK3226Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 434362.00 **Total taxable income (9-11)** 13. Tax on total income 6718.00 14. Rebate under section 87A, if applicable 6718.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Page	3	of	4
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SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	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	y Gross Amount Qualifying Amount		Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

Sl. No.

Total (Rs.)

deductee

(Rs.)

**BSR** Code of the Bank

Branch

Date on which Tax deposited

(dd/mm/yyyy)

**Challan Serial Number** 



#### **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. UCFXSHA Last updated on 04-May-2025 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 SITARAM S/O MUNNA LAL, RAMSAGAR, DATIA - 475661 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Employee Reference No. provided by the PAN of the Deductor TAN of the Deductor Employee/Specified senior Employer/Pension Payment order no. provided citizen by the Employer (If available) PANNOTREQD BPLT01188F EECPS2706P 1255319000 CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q4 QVYJVLND 739425.00 42734.00 42734.00 739425.00 Total (Rs.) 42734.00 42734.00 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G 24G 21000.00 3055590 00072 31-01-2025 F 1 2 21734.00 6055593 00030 31-03-2025 F Total (Rs.) 42734.00 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) Challan Identification Number (CIN) Tax Deposited in respect of the

Status of matching with

OLTAS\*

Certificate Number: UCFXSHA TAN of Employer: BPLT01188F PAN of Employee: EECPS2706P Assessment Year: 2025-26

#### Verification

I, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 42734.00 [Rs. Fourty Two Thousand Seven Hundred and Thirty Four Only (in words)] has been deducted and a sum of Rs. 42734.00 [Rs. Fourty Two Thousand Seven Hundred and Thirty 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	
Date 12-May-2025		(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name: RITU KEVRE

#### 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	eductors have not deposited taxes or have furn <mark>ished incorrect particulars of t</mark> ax payment. Final credit will be reflected only when payment tails 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		



#### **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. UCFXSHA Last updated on 04-May-2025 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 S/O MUNNA LAL, RAMSAGAR, DATIA - 475661 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EECPS2706P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	985902.00				
(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		985902.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		985902.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		910902.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		910902.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFXSHA TAN of Employer: BPLT01188F PAN of Employee: EECPS2706P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 910902.00 **Total taxable income (9-11)** 13. Tax on total income 41090.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 1644.00 Health and education cess 17. Tax payable (13+15+16-14) 42734.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 42734.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	(Signature of person responsible for deduction of tax)		
Date	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	<u>ficate under secti</u>	on 203	of the Income-ta	ıx Act, 196	<u>1 for Tax de</u>	<u>ducted</u>	at source	on Sala	ary		
Certifi	icate No.				Last Updated	On					
Name	and address of empl	oyer				Name a	nd designati	on of th	e empl	oyee	
	I BN M.P. SAF- SH NDANPURA, SHIV DESH		RI SHIVPURI, SHIVF	PURI, MADI	HYA	453 SU	RESH BAB	SU SU	TRAK	AR	
PAN No. of the Deductor  PANNOTREOD		TAN of the Deductor		PAN No. of the Employee		Employee Reference No. Provided by the Employer (if available)					
PANN	OTREQU		BPLT01188F		EELPS6425			'	54A67	1 2/1, /1	L. F1
	ss:The Commissionengabad Road,Bhopa		CIT (TDS) come Tax (TDS),Aay	akar Bhawan	,	As	ssessment ye	ar	Fro		he Employer To
City:B	Bhopal		Pin Code:462	2011			2025-2026		01/04/	/2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax dedu	cted at source	thereon	in respect of	the em	ployee		
	Quarter	orig	ceipt Numbers of cinal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amou	nt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0			0
	Quarter 3	71	2799600012194		0			0			0
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
						•					
ſ.			CTED AND DEPOS	ADJUS	STMENT						Н ВООК
I.		ctor to p		ADJUS	STMENT	deposite	ed with respe	ect to th			Н ВООК
	(The deduc	ctor to p		ADJUS details of tax f form DD0	STMENT  x deducted and	deposite cation number	ed with respo umber (BIN) Date of Tran	ect to th	e deduc	Status	of matching
	(The deduc	ctor to p	rovide payment wise	ADJUS details of tax f form DD0	TMENT  deducted and Book identifi  Sequence Nu	deposite cation number	ed with respo umber (BIN) Date of Tran	ect to th	e deduc	Status	of matching
S.No.	(The deduc	ctor to p	rovide payment wise	ADJUS details of tax f form DD0	TMENT  deducted and Book identifi  Sequence Nu	deposite cation number	ed with respo umber (BIN) Date of Tran	ect to th	e deduc	Status	of matching
S.No.	(The deduction of the employed	etor to prespect e (Rs.)	rovide payment wise	ADJUS details of tax  F form DDC i	TIMENT  deducted and Book identifi  Sequence Nun Form No. 24  CENTRAL G	deposite cation number G	ed with respe umber (BIN)  Date of Tran (dd/mr	ect to the safer Von/yyyy)	pucher THRO	Status with F	of matching form No.24G
S.No.	(The deduction of the employed	espect e (Rs.)  0  DEDUC ctor to prespect	Receipt numbers of No. 24G	ADJUS details of tax  f form DDC i  TED IN THE details of tax	TIMENT  deducted and Book identifi  Sequence Nun Form No. 24  CENTRAL G	deposite cation number G	ed with respective per control of the control of th	asfer Von/yyyy)	pucher THRO	Status with F	of matching form No.24G
S.No.  1 Total II. D	(The deduction of the employed Tax Deposited in ron of the employed DETAILS OF TAX Expension (The deduction of the deduction	espect e (Rs.)  0  DEDUC ctor to prespect	Receipt numbers of No. 24G	ADJUST details of tax  From DDC i  From DD	TMENT  deducted and Book identifi  Sequence Nun Form No. 24  CENTRAL Good	deposite cation number G OVERN deposite cication 1	ed with respective per control of the control of th	asfer Von/yyyy)	e deduce	Status with F	of matching form No.24G
S.No.  1 Total II. D	(The deduction of the employed Tax Deposited in ron of the employed DETAILS OF TAX Expension (The deduction of the deduction	espect e (Rs.)  0  DEDUC ctor to prespect	Receipt numbers of No. 24G  TED AND DEPOSITION TO THE PROVIDE PAYMENT WISE	ADJUST details of tax  From DDC i  From DD	TMENT  deducted and Book identifi  Description Sequence Number Form No. 24  CENTRAL Good deducted and Challan identifi  Date on which the	deposite cation number G OVERN deposite cication 1	ed with respectations and the control of the contro	asfer Von/yyyy)	e deduce	Status with F	of matching form No.24G
S.No.  1 Total II. D S.No.	(The deduction of the employed Tax Deposited in ron of the employed DETAILS OF TAX Expension (The deduction of the deduction	espect e (Rs.)  0  DEDUC ctor to prespect	Receipt numbers of No. 24G  TED AND DEPOSITION TO THE PROVIDE PAYMENT WISE	ADJUST details of tax  From DDC i  From DD	TMENT  deducted and Book identifi  Description Sequence Number Form No. 24  CENTRAL Good deducted and Challan identifi  Date on which the	deposite cation number G OVERN deposite cication 1	ed with respectations and the control of the contro	asfer Von/yyyy)	e deduce	Status with F	of matching form No.24G
S.No.  1 Total II. D S.No.	(The deduction of the employed Tax Deposited in ron of the employed DETAILS OF TAX Expension (The deduction of the deduction	etor to prespect e (Rs.)  0  DEDUC etor to prespect e (Rs.)	Receipt numbers of No. 24G  TED AND DEPOSITION TO THE PROVIDE PAYMENT WISE	ADJUST details of tax	TMENT  deducted and Book identifi  Description Sequence Number Form No. 24  CENTRAL Good deducted and Challan identifi  Date on which the	deposite cation number G OVERN deposite cication 1	ed with respectations and the control of the contro	asfer Von/yyyy)	e deduce	Status with F	of matching form No.24G
S.No.  1 Total II. D S.No.  1 Total I, RIT certify	(The deduction of the employed of the a sum of Rs. 0(	etor to prespect e (Rs.)  0  DEDUC etor to prespect e (Rs.)  0  ghter of Zero O	Receipt numbers of No. 24G  TED AND DEPOSITION TO THE PROVIDE PAYMENT WISE	ADJUST details of tax  From DDG  i  From DDG	CENTRAL Godeducted and Challan identification  in the capacit and the capacit and paid to the	over an ax yyyy)  y of Asscredit of	ed with respective properties of Transchiller (BIN)  Date of Transchiller (dd/mr  MENT ACC ed with respective properties (CIN)  Challan Section (CIN)  istant Committee Central	asfer Von/yyyy)  COUNT ect to the  rial Nur  andant( Govern	THRO e deduce	Status with F  OUGH (cetee)  Status witi	of matching Form No.24G CHALLAN  of matching h OLTAS

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

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. UCLHJGA Last updated on 04-May-2025 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. SURESH BABU SUTRAKAR SHIVPURI - 473551 43/9, NEAR STATE BANK OF BUILDI, JATARA, TIKAMGARH -Madhya Pradesh 472118 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EELPS6425E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	450786.00	
(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)		
(d)	Total		450786.00
(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)		
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJGA TAN of Employer: BPLT01188F PAN of Employee: EELPS6425E Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 585 LAXMAN SINGH (EEMPD7905F)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certif	ficate under sect	ion 203	of the Income-ta	x Act,	1961 for	Tax de	ducted	d at source of	on Sal	ary		
Certifi	cate No.				Last	Updated	On			<u>-</u>		
Name and address of employer							Name	and designati	on of th	ne empl	oyee	
			RI SHIVPURI, SHIVF	PURI, M	IADHYA		585 L	AXMAN SII	NGH			
	No. of the Deductor		TAN of the Deducto	or		No. of t	-	oloyee	Provid availal	led by tole)	-	e No. ployer (if
PANN	OTREQD		BPLT01188F		EEN	IPD7905			1	54A22		
			CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ngabad Road,Bhop		come Tax (TDS),Aay	akar Bha	awan,		i			Fre	om	То
City:B	-		Pin Code:462					2025-2026			/2024	31/03/2025
	Sum		amount paid/credited				thereon	in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	unt paid/cre	edited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461			0			0			0
	Quarter 2	71	2799600011951			0			0			0
	Quarter 3		2799600012194			0			0			0
	Quarter 4	71	2799600012684			0			0			0
	Total					0			0			0
I.			CTED AND DEPOS provide payment wise	AI	DJUSTME	NT						I BOOK
S.No.	Tax Deposited in on of the employe	respect	provide payment wise	uctaris			_	number (BIN)		e dedu	cicc)	
			Receipt numbers of No. 24G	form	DDO Sequ in Forn	ience Nu n No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1												
Total II. D			TED AND DEPOSIT									CHALLAN
G 3.7			provide payment wise	details						e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)				Challa	in identif	ication	number (CIN					
			BSR Code of the I Branch	Bank	Date on deposited(	which to dd/mm/y		Challan Ser	rial Nuı	mber		of matching h OLTAS
I T												
Total		0										
					Verification							
certify	that a sum of Rs. 0	(Zero O	ASHOK BABU KE' nly) has been deducte e and correct based o	ed at sou	rce and pai	d to the	credit o	f the Central	Govern	ment. I	further	certify that
Place	SHIVPUR					, 200		, = 2 3 <b>e</b> posite				
Date	12/05/2025					9	Signatu	re of the perso	on resp	onsible	for dec	luction of tax

#### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 585 LAXMAN SINGH (EEMPD7905F)

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.



#### **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. UCLHJNA Last updated on 04-May-2025 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 LAXMAN SINGH DUDWE SAJAN NAGAR, CHITAVAD, INDORE - 452001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EEMPD7905F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	450786.00		
(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.			
(d)	Total		450786.00	
(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)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJNA TAN of Employer: BPLT01188F PAN of Employee: EEMPD7905F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Ρ	age	3	of	4
--	---	-----	---	----	---

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 247 NIRMAL SINGH (EEMPS1443R)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certifi	cate under sec	ction 203	of the Income-ta	x Act,	, 1961 f	for Tax de	ducted	d at source	on Sal	ary		
Certific	Certificate No.		L	ast Updated	On			<u>-</u>				
Name and address of employer					Name	and designati	on of th	e emplo	oyee			
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH			MADHY	<b>A</b>	247 N	IRMAL SIN	GH					
PAN No. of the Deductor		TAN of the Deducto	or		'AN No. of t	•			oyee Reference No. ided by the Employer (if able)			
PANNO	OTREQD		BPLT01188F		E	EMPS1443	R		3420B	54A726		
			CIT (TDS)				A	ssessment ye	ar			he Employer
	s:The Commission gabad Road,Bho		come Tax (TDS),Aay	akar Bh	hawan,					Fro	m	То
City:Bh	ıopal		Pin Code:462	2011				2025-2026		01/04/	2024	31/03/2025
	Sur	nmary of	amount paid/credited	and tax	x deducte	ed at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount paid	l/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461			0			0			0
	Quarter 2		2799600011951			0			0			0
	Quarter 3		2799600012194			0			0			
	Quarter 4	71	2799600012684			0			0			0
	Total					0	l		0			0
Ι. Ι			CTED AND DEPOS provide payment wise	A	DJUSTN	MENT						I BOOK
	Tax Deposited in on of the employ	n respect	payment wise	details			_	number (BIN)		<u>e dedde</u>		
			Receipt numbers of No. 24G	form		Sequence Nu Form No. 24				Status with F	of matching form No.24G	
1												
Total		0										
II. DE			TED AND DEPOSIT									CHALLAN
C.N.			provide payment wise	details						e deduc	tee)	
S.No.	Tax Deposited in on of the employ	vee (Rs.)			Cn	anan identii	ication	number (CIN	()			
		,	BSR Code of the I Branch	Bank Date on which to deposited(dd/mm/y			Challan Se	rial Nuı	mber		of matching h OLTAS	
1												
Total 0												
					Verifica	tion						
I, RITU	KEVRE, son/da	ughter of	ASHOK BABU KE				y of As	sistant Comm	andant	(designa	tion) c	lo hereby
certify t	that a sum of Rs.	0(Zero O	nly) has been deducte e and correct based o	ed at sou	urce and	paid to the	credit c	of the Central	Govern	ment. I	further	certify that
Place	SHIVPUI	RI										
Date	12/05/202	5					Signatu	re of the pers	on resp	onsible	for dec	duction of tax

#### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 247 NIRMAL SINGH (EEMPS1443R)

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.



#### **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. UCLHJJA Last updated on 04-May-2025 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, NIRMAL SINGH SHIVPURI - 473551 H NO 177 C/O BITTO MOBILE, CHIRULI, TEKANPUR, DABRA, Madhya Pradesh GWALIOR - 475005 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EEMPS1443R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	586824.00			
(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		586824.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		586824.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		511824.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		511824.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJJA TAN of Employer: BPLT01188F PAN of Employee: EEMPS1443R Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 511824.00 13. Tax on total income 10591.00 14. Rebate under section 87A, if applicable 10591.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	O(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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 506 MANISH BABU (EFZPD8383H)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	ıx Act	, 1961	for Tax de	ducted	d at source	on Sala	ary		
Certifi	cate No	).					Last Updated	On			•		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADH	YA	506 M	ANISH BA	BU			
PAN No. of the Deductor TAN of the Deduc		TAN of the Deducto	or		PAN No. of t	the Emp			Employee Reference No. Provided by the Employer available)				
PANN	OTRE	CQD		BPLT01188F			EFZPD8383	H		3420B	54A89		
CIT (TDS)						A	ssessment ye	ar	Period	l with t	he Employer		
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:B	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax	x deduc	ted at source	thereon	in respect of	the em	ployee		
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0		0				0
	Quar To		71	2799600012684			0			0			0
I.	Tax I	(The deduc	tor to p	CTED AND DEPOS	A	ADJUST s of tax	TMENT	deposi	ted with respo	ect to th			Н ВООК
	on or	the employee	: (KS.)	Receipt numbers of No. 24G	form	orm DDO Sequence Nu in Form No. 240							
1 Total			0										
	ETAII	SOETAYD		LTED AND DEPOSIT	LED IN	TUE	TENTDAL CA	OVEDI	MENT ACC	OUNT	тирс	псп (	THALLAN
S.No.	i		tor to p	provide payment wise		s of tax		deposi	ted with respo	ect to th			CHALLAN
5.110.		the employee		BSR Code of the I	Dom1r	1			Challan Se		mh an	Ctatus	of motobing
				Branch	Bank Date on which ta deposited(dd/mm/y			Chanan Se	riai Nui	noer		of matching h OLTAS	
1 Total			0										
1000	I					Verific	nation						
certify the inf	that a	sum of Rs. 0(2 on given abov	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at so	orking i	in the capacity	credit o	f the Central	Govern	ment. I	further	certify that
Place		SHIVPURI						~.					
Date		12/05/2025		<u> </u>					re of the pers	on respo	onsible	for dec	duction of tax
Designation   Assistant Commandant				Full Name:RITU KEVRE									

#### 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.

TAN BPLT01188F 506 MANISH BABU (EFZPD8383H)

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.



#### **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. UCLHJIA Last updated on 04-May-2025 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. MANISH BABU DOHARE SHIVPURI - 473551 $\,$ B/14, II ND BATALION 96 LINE, KAMPOO LASHKAR, GWALIOR -Madhya Pradesh 474001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EFZPD8383H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	446714.00	
(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		446714.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		446714.00
4.	Less: Deductions under section 16	1	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		371714.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		371714.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJIA TAN of Employer: BPLT01188F PAN of Employee: EFZPD8383H Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 371714.00 13. Tax on total income 3586.00 14. Rebate under section 87A, if applicable 3586.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	Break up for Amount deductib	le under any other provision(s)	of Chapter VIA to be filled in the t	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 232 RINKU KUSHWAH (EGNPK9587D)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	mcate i	inaer sectio	on 203	of the Income-ta	ax Act, I	961 for Tax de	auctea	l at source (	on Sai	ary		
Certif	icate No					Last Updated	l On			-		
Name	and add	ress of empl	oyer			•	Name	and designati	on of th	ne empl	oyee	
18TH	I BN M. NDANP	P. SAF- SH	IVPUR	RI SHIVPURI, SHIVI	PURI, MA	ADHYA	l	NKU KUSI		-	•	
PAN No. of the Deductor  PANNOTREQD			TAN of the Deductor PAN No.			the Emp	loyee		led by t	ference the Emp	e No. ployer (if	
PANNOTREQD			BPLT01188F		EGNPK958	7D		3420B	54A54	1		
				CIT (TDS)			A	ssessment yea	ar	Period	l with t	he Employer
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bhav	wan,				Fre	om	То
City:E	Bhopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	nary of	amount paid/credited	and tax d	leducted at source	thereon	in respect of	the em	ployee		
	Quai	ter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		nt paid/credited	Amou	ınt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar		71	2799600011951		0			0			0
	Quar			2799600012194		0			0			0
	Quar		71	2799600012684		0			0			0
	Tot			CTED AND DEPOS		0			0			0
S.No.		(The deduction of the employees)	espect	provide payment wise	e details of	Book identifi	cation n	umber (BIN)			Γ	
				Receipt numbers of No. 24G	f form I	DDO Sequence Nu in Form No. 24		Date of Tran (dd/mn			Status with F	of matching Form No.24G
1												
Total			0									
II. D	ETAIL:			TED AND DEPOSIT								CHALLAN
a		`	•	provide payment wise	e details of		•	•		e dedu	ctee)	
S.No.		eposited in re the employee				Challan identi	fication	number (CIN	)			
				BSR Code of the l Branch		Date on which the deposited (dd/mm/)		Challan Ser	rial Nu	mber		of matching h OLTAS
1												
Total			0									
					V	erification						
certify	that a s	um of Rs. 0	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sour	ce and paid to the	credit o	f the Central	Govern	ment. I	further	r certify that
Place	;	SHIVPURI										
Date		12/05/2025					Signatu	re of the perso	on resp	onsible	for dec	duction of tax
Design	nation	Assistant Co	mman	dant	Fı	ıll Name:RITU K	EVRE					

#### 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.

TAN BPLT01188F 232 RINKU KUSHWAH (EGNPK9587D)

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.



#### **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. UCLHJKA Last updated on 04-May-2025 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, RINKU KUSHWAH SHIVPURI - 473551 NEAR, CHACHEDI, KHUTIYANI HAR, KAILARAS, MORENA -Madhya Pradesh 476224 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EGNPK9587D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	558933.00	
(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		558933.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		558933.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		483933.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		483933.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	I .		

Certificate Number: UCLHJKA TAN of Employer: BPLT01188F PAN of Employee: EGNPK9587D Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 483933.00 **Total taxable income (9-11)** 13. Tax on total income 9197.00 14. Rebate under section 87A, if applicable 9197.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	(Signature of person responsible for deduction of tax)					
Date	12-May-2025	Full Name:	RITU KEVRE					

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	Break up for Amount deductib	le under any other provision(s)	of Chapter VIA to be filled in the t	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 74 VIKASH PUROHIT (EHCPP3953C)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ricate	unaer sectio	on 203	of the Income-ta	ix Act, I	<u>961 for Lax de</u>	eauctea	at source of	on Sai	ary		
Certif	icate No	).				Last Updated	d On			•		
Name	and ad	dress of emplo	oyer			•	Name a	nd designati	on of th	ne emplo	oyee	
18TH	I BN M NDANI	.P. SAF- SH	IVPUR	RI SHIVPURI, SHIVI	PURI, MA	ADHYA	ı	KASH PURO		1	·	
		he Deductor		TAN of the Deducto	or	PAN No. of	the Empl	loyee				e No. ployer (if
PANN	OTRE	COD		BPLT01188F		ЕНСРР3953	3C		1	854A81	6	
				CIT (TDS)				ssessment yea	ar	Period	with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhaw	van,				Fro	m	То
City:E	-			Pin Code:462	2011			2025-2026		01/04/	2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax de	educted at source	thereon	in respect of	the em	ployee		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		nt paid/credited	Amou	nt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0	)		0			0
	Quar	ter 2	71	2799600011951		0	)		0			0
	Quar			2799600012194		0			0			0
	Quar		71	2799600012684		0			0			0
	To			CTED AND DEPOS		0			0			0
S.No.	Тах Г		tor to p	provide payment wise	ADJ e details of	USTMENT tax deducted and Book identifi	deposite	ed with respe	ect to th	ne deduc	ctee)	
				Receipt numbers of No. 24G	f form D	DDO Sequence Nu in Form No. 24		Date of Tran (dd/mn			Status with F	of matching Form No.24G
Total												
Total	ETAII	COETAVD	<u>0</u>	L TED AND DEPOSIT	FED IN TI	TE CENTRAL C	OVEDN	MENT ACC	TINITO	TUDO	LICII 4	CHALLAN
п. р	EIAIL			orovide payment wise						_		CHALLAN
S.No.		Deposited in rethe employee	espect	Tovide payment wise	details of	Challan identi	•			ic deduc	icc)	
	011 01	une empreyee	(1101)	BSR Code of the I Branch		Date on which teposited(dd/mm/		Challan Ser	rial Nu	mber		of matching
1						.,						
Total			0									
					Ve	erification						
certify the inf	that a	sum of Rs. 0(2 on given abov	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	VRE work	ing in the capacit	credit of	the Central	Govern	ment. I	further	r certify that
Place		SHIVPURI										
Date		12/05/2025						e of the perso	on resp	onsible	for dec	duction of tax
Design	nation	<b>Assistant Co</b>	mman	dant	Fu	Full Name:RITU KEVRE						

#### 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.

TAN BPLT01188F 74 VIKASH PUROHIT (EHCPP3953C)

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.



#### **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. UCLHJPA Last updated on 04-May-2025 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 VIKAS PUROHIT GADI SITAPUR, SITAPUR, DATIA - 475661 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EHCPP3953C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	450866.00	
(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		450866.00
(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)	Other special allowances under section 10(14)	0.00	

pro	Tote: Break-up to be filled and signed by employer in the table rovide at the bottom of this form]		
(h) To	Total amount of any other exemption under section 10	0.00	
1 (1)	Fotal amount of exemption claimed under section 10 $2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)$		0.00
1 1	Total amount of salary received from current employer 1(d)-2(i)]		450866.00
4. Le	ess: Deductions under section 16		
(a) St	Standard deduction under section 16(ia)	75000.00	
(b) E	Entertainment allowance under section 16(ii)	0.00	
(c) Ta	Tax on employment under section 16(iii)	0.00	
5. To	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6. In	ncome chargeable under the head "Salaries" [(3+1(e)-5]		375866.00
7. A	Add: Any other income reported by the employee under as per section 1	92 (2B)	
	ncome (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b) In	ncome under the head Other Sources offered for TDS	0.00	
1 X 1	Fotal amount of other income reported by the employee 7(a)+7(b)]		0.00
9. <b>G</b>	Gross total income (6+8)		375866.00
10. D	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(2)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(h)	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 cheme under section 80CCD (1)	0.00	0.00
(d) To	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
	Deductions in respect of amount paid/deposited to notified bension scheme under section 80CCD (1B)	0.00	0.00
	Deduction in respect of contribution by Employer to pension cheme under section 80CCD (2)	0.00	0.00
(0)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: UCLHJPA TAN of Employer: BPLT01188F PAN of Employee: EHCPP3953C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375866.00 12. **Total taxable income (9-11)** 13. Tax on total income 3794.00 14. Rebate under section 87A, if applicable 3794.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 597 SUNIL JATAV (EHTPS4700M)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 196	1 for Tax de	ducted	d at source	on Sal	ary		
Certifi	Certificate No. Last Updated On										
Name	Name and address of employer Name and designation of the employee										
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, MADHYA PRADESH											
PAN No. of the Deductor			TAN of the Deducto	or	PAN No. of t	-	oloyee	Provid availal	led by tole)	-	No. ployer (if
PANN	OTREQD		BPLT01188F		EHTPS4700	M		3420B	54A58		
			CIT (TDS)			A	ssessment ye	ar			he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawan,				Fro	om	То	
City:B			Pin Code:462				2025-2026			/2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax dedu	acted at source	thereon	in respect of	the em	ployee		
orig TDS t		ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p				nount of tax sited/remitted				
Quarter 1 71			2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0	0		
	Quarter 3	71	2799600012194	0				0	0		
	Quarter 4	71	2799600012684	0 0				0			
	Total				0			0			0
I.	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.											
	Receipt numbers of form No. 24G DDO Sequence Number of Transfer Vou (dd/mm/yyyy)				1 0 1						
1											
Total		0									
II. D			TED AND DEPOSIT								CHALLAN
	·		rovide payment wise			-			e dedu	ctee)	
S.No.	S.No. Tax Deposited in respect on of the employee (Rs.)										
				Date on which to osited (dd/mm/y		Challan Serial Number Status of matchin with OLTAS					
1	1										
Total 0											
Verification											
I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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.											

#### Notes:

Place

Date

- 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.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 597 SUNIL JATAV (EHTPS4700M)

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.



### **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. UCLHJBA Last updated on 04-May-2025 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, SUNEEL JATAV SHIVPURI - 473551 C/O SHOBHARAM, CHAK UBHRASI, DABRA, GWALIOR - 475110 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EHTPS4700M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	559817.00	
(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		559817.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		559817.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		484817.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		484817.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJBA TAN of Employer: BPLT01188F PAN of Employee: EHTPS4700M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 484817.00 13. Tax on total income 9241.00 14. Rebate under section 87A, if applicable 9241.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	(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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE



# **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. UCFTTGA				Last updated on	04-May-2025
Name and address of the En	ployer/Specified Bank	Name and address of the Employee/Specified senior citizen			nior citizen
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		HARIBALLABH SEN 18 BN C COY MPSAF CAMP, RAJ BHAVAN, BHOPAL, BHOPAL - 462003 Madhya Pradesh		PAL, BHOPAL -	
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen  Employee Reference No. provided by the Employee/Pension Payment order no. pro by the Employer (If available)		t order no. provided
PANNOTREQD	BPLT01188F	EHWPS4803L 1255543000		000	
CIT (TDS)		Assessment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2025-26		From 01-Apr-2024	To 31-Mar-2025

# 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	QVYJVLND	606576.00	24312.00	24312.00
Total (Rs.)		606576.00	24312.00	24312.00

# 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)

	T D	Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	15000.00	3055590	00072	31-01-2025	F
2	9312.00	6055593	00030	31-03-2025	F
Total (Rs.)	24312.00				

## 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)

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy) Challan Serial Number Status of matching with OLTAS*			
Total (Rs.)					

Certificate Number: UCFTTGA TAN of Employer: BPLT01188F PAN of Employee: EHWPS4803L Assessment Year: 2025-26

### Verification

I, <u>RITU KEVRE</u>, son / daughter of <u>ASHOK BABU KEVRE</u> working in the capacity of <u>ASSISTANT COMMANDANT</u> (designation) do hereby certify that a sum of Rs. <u>24312.00</u> [Rs. <u>Twenty Four Thousand Three Hundred and Twelve Only</u> (in words)] has been deducted and a sum of Rs. <u>24312.00</u> [Rs. <u>Twenty Four Thousand Three Hundred and Twelve 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
<b>Designation:</b> ASS	ISTANT COMMANDANT	Full Name: RITU KEVRE

### Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

### Legend used in Form 16

### \* Status of matching with OLTAS

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



### **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. UCFTTGA Last updated on 04-May-2025 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, HARIBALLABH SEN SHIVPURI - 473551 18 BN C COY MPSAF CAMP, RAJ BHAVAN, BHOPAL, BHOPAL -Madhya Pradesh 462003 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EHWPS4803L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	•
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	808770.00	
(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		808770.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		808770.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		733770.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		733770.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFTTGA TAN of Employer: BPLT01188F PAN of Employee: EHWPS4803L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 733770.00 13. Tax on total income 23377.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 935.00 Health and education cess 17. Tax payable (13+15+16-14) 24312.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 24312.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	. Break up for Amount deductible	e under	any other	provi	sion(s) of	Chapte	er VI	A to be fil	lled	in the t	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA		Gross Amount Qualifying Amount			Deductible Amount					
	Rs.		Rs					Rs.			Rs.
1.											
2.				/ /							
3.											
4.											
5.				_ \			7				
6.											

Place	SHIVPURI	(Signati	ure of the person	responsible for deduction of
Date	12-May-2025		RITU KEVRE	

TAN BPLT01188F 200 RAMKUMAR SAI (EICPS9271P)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	1961	for Tax de	ducted	d at source	on Sal	ary		
	cate No						Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	ЛАDН	YA	200 R	AMKUMAR	SAI			
PAN No. of the Deductor TAN of the Ded			TAN of the Deducto	PAN No. of th			the Emp	Pr		Employee Reference No. Provided by the Employer (if vailable)			
PANN	OTRE	CQD		BPLT01188F			EICPS9271I			3420B			
				CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		iawan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
			T	amount paid/credited					•				
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar			2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	DETA Tax I	ILS OF TAX	tor to pespect	OCTED AND DEPOS Provide payment wise	A.	DJUST of tax	TMENT deducted and	deposi		ect to th			I BOOK
				Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1													
Total	ETAIL	COETAVD	0	Į.	PED IN	THE	CENTED AL C	OVEDI	INTENIT A CO	COLINIT	TIDO		CITATI ANI
II. D	EIAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in retailed the employee	espect	Provide payment wise	details				number (CIN		c dedu	cicc)	
				BSR Code of the I Branch	Bank		ate on which to sited(dd/mm/y		Challan Se	rial Nui	nber	I	of matching h OLTAS
1													
Total			0										
					,	Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	urce an	d paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI						•					
Date		12/05/2025					;	Signatu	re of the pers	on resp	onsible	for dec	duction of tax
Design	nation	Assistant Co	mman	dant	[]	Full Na	ame:RITU KI	EVRE					

### 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.

TAN BPLT01188F 200 RAMKUMAR SAI (EICPS9271P)

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.

Aayakar Bhawan, Hoshangabad Road Bhopal - 462011



### **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. UCLHJHA Last updated on 04-May-2025 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, RAM KUMAR SAI SHIVPURI - 473551 18 BATALIYAN, M P S A F, A B ROAD CHANDAN PURA, Madhya Pradesh SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EICPS9271P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	676468.00	
(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		676468.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		676468.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		601468.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		601468.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJHA TAN of Employer: BPLT01188F PAN of Employee: EICPS9271P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 601468.00 13. Tax on total income 15074.00 14. Rebate under section 87A, if applicable 15074.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	O(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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	



# **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. UCFXASA		Last updated on 04-May-2025			
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			nior citizen
18TH BN M.P. SAF - SHIVPURI CHANDANPURA SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM		VINOD KUMAR PYARELAL SINGH BARRIK NO 9 34TH BATALIYA, CAMP CENTRAL KOTWALI, INDORE SIYAGANJ INDORE, BEHIND CENTRAL KOTWALI, INDORE - 452007 Madhya Pradesh			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	ee Reference No. pro er/Pension Payment Employer (If availab	order no. provided
PANNOTREQD	BPLT01188F	EICPS9786R		12551530	00
CIT (TD	S)	Assessment Year		Period with	the Employer
The Commissioner of Ir Aayakar Bhawan, Hoshangaba		2025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025
Summary o	f amount paid/credited and tax ded	ucted at source thereon in respe	ct of the e	mployee	

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	QVYJVLND	714848.00	39326.00	39326.00
Total (Rs.)		714848.00	39326.00	39326.00

# 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)

	T D	Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	20000.00	3055590	00072	31-01-2025	F
2	19326.00	6055593	00030	31-03-2025	F
Total (Rs.)	39326.00				

# 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)

CI N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Certificate Number: UCFXASA TAN of Employer: BPLT01188F PAN of Employee: EICPS9786R Assessment Year: 2025-26

### Verification

I, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 39326.00 [Rs. Thirty Nine Thousand Three Hundred and Twenty Six Only (in words)] has been deducted and a sum of Rs. 39326.00 [Rs. Thirty Nine Thousand Three Hundred and Twenty 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	
Timee	SHVICKI	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name: RITU KEVRE

### 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	eductors have not deposited taxes or have furn <mark>ished incorrect particulars of</mark> tax payment. Final credit will be reflected only when payment tails 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)		
О	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement			



### **FORM NO. 16** PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. UCFXASA Last updated on 04-May-2025 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen 18TH BN M.P. SAF - SHIVPURI VINOD KUMAR PYARELAL SINGH CHANDANPURA SHIVPURI. SHIVPURI - 473551 BARRIK NO 9 34TH BATALIYA, CAMP CENTRAL KOTWALI, INDORE SIYAGANJ INDORE, BEHIND CENTRAL KOTWALI, Madhya Pradesh +(91)7492-224492 INDORE - 452007 Madhya Pradesh SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EICPS9786R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	953132.00		
(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)	7(3) (as per Form No. 0.00		
(d)	Total		953132.00	
(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)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		953132.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		878132.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		878132.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFXASA TAN of Employer: BPLT01188F PAN of Employee: EICPS9786R Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 878132.00 13. Tax on total income 37813.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 1513.00 Health and education cess 17. Tax payable (13+15+16-14) 39326.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 39326.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE

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

10(k)	Break up for Amount deductib	le under any other provision(s)	of Chapter VIA to be filled in the t	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE



# **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. UCFITWA							Last updated on	04-May-2025
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					-	ANPURA, SHIVPU	RI - 473551	
PAN of the Deductor	TAN	of the Deduct	tor	PAN of the Employee/Spec citizen	cified senior	Employe	ee Reference No. pr er/Pension Payment mployer (If availab	order no. provided
PANNOTREQD	BI	PLT01188F		EIDPS	51877J		12553060	00
CIT (T	DS)			Asse	essment Year		Period with	the Employer
The Commissioner of Aayakar Bhawan, Hoshangat	`	1			2025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025
Summary	of amount paid	/credited and	l tax deduc	eted at source th	ereon in respe	ct of the e	mployee	

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	QVYJVLND	771284.00	80783.00	80783.00
Total (Rs.)		771284.00	80783.00	80783.00

# 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)

	T D	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G	
1	40000.00	3055590	00072	31-01-2025	F	
2	40783.00	6055593	00030	31-03-2025	F	
Total (Rs.)	80783.00					

# 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)

CI N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Certificate Number: UCFTTWA TAN of Employer: BPLT01188F PAN of Employee: EIDPS1877J Assessment Year: 2025-26

### Verification

I, <u>RITU KEVRE</u>, son / daughter of <u>ASHOK BABU KEVRE</u> working in the capacity of <u>ASSISTANT COMMANDANT</u> (designation) do hereby certify that a sum of Rs. <u>80783.00</u> [Rs. <u>Eighty Thousand Seven Hundred and Eighty Three Only</u> (in words)] has been deducted and a sum of Rs. <u>80783.00</u> [Rs. <u>Eighty Thousand Seven Hundred and Eighty Three 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name: RITU KEVRE

### 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	eductors have not deposited taxes or have furn <mark>ished incorrect particulars of</mark> tax payment. Final credit will be reflected only when payment etails 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)			
О	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the				



### **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. UCFTTWA Last updated on 04-May-2025 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, DEO SHANKAR SINGH SHIVPURI - 473551 18TH BN M P S A F I R, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EIDPS1877J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1028378.00	
(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		1028378.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1028378.00
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]		975878.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		975878.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	303661.00	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)	303661.00	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

Certificate Number: UCFTTWA TAN of Employer: BPLT01188F PAN of Employee: EIDPS1877J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 150000.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 825878.00 13. Tax on total income 77676.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 3107.00 Health and education cess 17. Tax payable (13+15+16-14) 80783.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 80783.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

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

10(k)	. Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 50 VIJAY SHARMA (EIDPS4363F)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 190	61 for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No.				Last Updated	On					
Name	Name and address of employer					Name	and designati	on of th	ie empl	loyee	
18TH CHAI PRAI		IIVPUR /PURI,	RI SHIVPURI, SHIVF	PURI, MAD	ОНҮА	50 VI	JAY SHARM	ÍΑ			
	No. of the Deductor		TAN of the Deducto	or	PAN No. of t		ployee	Provid availal	led by tole)	-	e No. ployer (if
PANN	NOTREQD		BPLT01188F		EIDPS43631	7		3420B	54A82	6	
			CIT (TDS)			A	ssessment ye	ar	Period	d with t	he Employer
	ss:The Commission and Road,Bhopa		come Tax (TDS),Aay	akar Bhawa	n,				Fre	om	То
City:E	Bhopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax ded	lucted at source	thereor	n in respect of	the em			
Quarter  Receipt Numbers of original statements of TDS under sub-section (3) of section 200		Amount	paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted		
	Quarter 1	71	2799600011461		0			0	0		
	Quarter 2	71	2799600011951		0			0			0
	Quarter 3	71	2799600012194	0		0	0		0		
	Quarter 4	71	2799600012684	0		0			0		
	Total				0			0			0
I.			CTED AND DEPOS provide payment wise	ADJU	STMENT						Н ВООК
S.No.	Tax Deposited in r	espect	Tovide payment wise	details of the			number (BIN)		e dedu	cicc)	
	, and a second		Receipt numbers of No. 24G	form DD	OO Sequence Nu in Form No. 24						
1											
Total		0									
II. D			TED AND DEPOSIT								CHALLAN
C N	· ·		provide payment wise	details of ta			_		e dedu	ctee)	
S.No.	Tax Deposited in r on of the employed						I				
				Date on which toosited(dd/mm/y		Challan Ser	rial Nuı	mber		of matching h OLTAS	
1											
Total		0									
				Ver	ification						
certify	that a sum of Rs. 00	Zero O	ASHOK BABU KE'nly) has been deducte	ed at source	and paid to the	credit c	of the Central	Govern	ment. I	further	certify that
			e and correct based o	n the books	of account, doc	uments	TDS deposite	ed and o	other av	vailable	records.
Place SHIVPURI											

### 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.

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 50 VIJAY SHARMA (EIDPS4363F)

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. UCLHJCA Last updated on 04-May-2025 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, VIJAY KUMAR SHARMA SHIVPURI - 473551 18 BN SAF, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EIDPS4363F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?					
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	622016.00				
(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		622016.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		622016.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		547016.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		547016.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJCA TAN of Employer: BPLT01188F PAN of Employee: EIDPS4363F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]547016.00 12. **Total taxable income (9-11)** 13. Tax on total income 12351.00 14. Rebate under section 87A, if applicable 12351.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	12-May-2025	Full Name:	RITU KEVRE

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

Certificate No. UCFXSOA



04-May-2025

Last updated on

# **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

er inicate 110. Oct AbQA	Last updated on 04-May-2025				
Name and address of the E	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	UMMED SINGH 18 BN MPSAF, E COY CAMP, POLICE LINE, JHINJHARI, KATNI - 483501 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	EIHPS6002M	1255467000		
CIT (T	Assessment Year		Period with	the Employer	
The Commissioner of Aayakar Bhawan, Hoshangab	2025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025	

## 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	QVYJVLND	606576.00	24312.00	24312.00
Total (Rs.)		606576.00	24312.00	24312.00

# 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)

	T D	Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G		
1	12000.00	3055590	00072	31-01-2025	F		
2	12312.00	6055593	00030	31-03-2025	F		
Total (Rs.)	24312.00						

## 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)

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
Total (Rs.)							

Certificate Number: UCFXSQA TAN of Employer: BPLT01188F PAN of Employee: EIHPS6002M Assessment Year: 2025-26

### Verification

I, <u>RITU KEVRE</u>, son / daughter of <u>ASHOK BABU KEVRE</u> working in the capacity of <u>ASSISTANT COMMANDANT</u> (designation) do hereby certify that a sum of Rs. <u>24312.00</u> [Rs. <u>Twenty Four Thousand Three Hundred and Twelve Only</u> (in words)] has been deducted and a sum of Rs. <u>24312.00</u> [Rs. <u>Twenty Four Thousand Three Hundred and Twelve 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
<b>Designation:</b> ASS	ISTANT COMMANDANT	Full Name: RITU KEVRE

### 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 Certificate No. UCFXSQA Last updated on 04-May-2025 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, UMMED SINGH SHIVPURI - 473551 18 BN MPSAF, E COY CAMP, POLICE LINE, JHINJHARI, KATNI -Madhya Pradesh 483501 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EIHPS6002M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	808770.00			
(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		808770.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		808770.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		733770.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		733770.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFXSQA TAN of Employer: BPLT01188F PAN of Employee: EIHPS6002M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 733770.00 13. Tax on total income 23377.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 935.00 Health and education cess 17. Tax payable (13+15+16-14) 24312.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 24312.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

*TAN BPLT01188F* 28 YOGESH SEN (EIIPS0965N)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under section	on 203	of the Income-ta	ıx Act,	1961	for Tax de	ducte	d at source of	n Sal	ary		
Certifi	cate No.				l	Last Updated	On					
Name	and address of emplo	oyer					Name and designation of the employee					
18TH CHAN PRAD		IVPUR PURI,	RI SHIVPURI, SHIVF	PURI, M	MADHY	YA	28 Y	OGESH SEN				
PAN I	No. of the Deductor		TAN of the Deducto	or	]	PAN No. of t	he Em	ployee	Emplo Provid availab	ed by t		e No. ployer (if
PANN	OTREQD		BPLT01188F		]	EIIPS0965N			3420B	54A43	9	
			CIT (TDS)				A	Assessment yea	ar	Period	l with t	he Employer
	ss:The Commissione ngabad Road,Bhopal		come Tax (TDS),Aay	akar Bh	nawan,					Fro	om	То
City:B	hopal		Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax	deduct	ted at source	thereor	n in respect of	the em			
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount paid/credited		Amount of tax deducted		Amount of tax deposited/remitted				
	Quarter 1	71	2799600011461			0	0				0	
	Quarter 2	71	2799600011951	0		0		)				
	Quarter 3	71	2799600012194	0		0		0				
	Quarter 4	71	2799600012684	0		0		(				
	Total			0		0				0		
I.			CTED AND DEPOS	A	DJUST	MENT						H BOOK
	·		rovide payment wise	details						e dedu	ctee)	
S.No.	Tax Deposited in re on of the employee							number (BIN)				
			Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mn				of matching form No.24G
1												
Total		0										
II. D			TED AND DEPOSIT									CHALLAN
	·	-	rovide payment wise	details				-		e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)					C	hallan identif	rication	number (CIN	()			
			BSR Code of the I Branch	Bank		te on which t ited(dd/mm/y		Challan Sei	rial Nur	nber		of matching h OLTAS
1												
Total		0										
				-	Verific	ation						
					verme	<u>auon</u>						

## Notes:

Place

Date

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.

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.

2. Non-Government deductors to fill information in item II.

SHIVPURI 12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 28 YOGESH SEN (EIIPS0965N)

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. UCLHJEA Last updated on 04-May-2025 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, YOGESH SEN SEN SHIVPURI - 473551 A COY, 18TH BN MP SAF, BUDHWARA, OLD CITTY, BHOPAL -Madhya Pradesh 462001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EIIPS0965N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	586824.00			
(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		586824.00		
(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)	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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	1	
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		586824.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		511824.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		511824.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJEA TAN of Employer: BPLT01188F PAN of Employee: EIIPS0965N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 511824.00 13. Tax on total income 10591.00 14. Rebate under section 87A, if applicable 10591.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 350 RAJKUMAR SHARMA (EIKPS7744M)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under secti	on 203	3 of the Income-ta	x Act, 196	61 for Tax de	ducte	d at source of	on Sal	ary		
Certifi	icate No.			·	Last Updated	On					
Name	and address of empl	oyer				Name	and designation	on of th	ne empl	oyee	
			RI SHIVPURI, SHIVF	PURI, MAD	НҮА	350 R	AJKUMAR	SHAR	MA		
PAN No. of the Deductor			TAN of the Deducto	or	PAN No. of	No. of the Employee		Employee Reference No. Provided by the Employer available)			
PANN	NOTREQD		BPLT01188F		EIKPS7744	M		3420B	54A71	0	
			CIT (TDS)			A	Assessment ye	ar	Period	l with t	he Employer
	ss:The Commissione ingabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawa	n,				Fro	om	То
City:E	Bhopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax ded	ucted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount j	paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0			0
	Quarter 3	71	2799600012194		0			0		0	
	Quarter 4	71	2799600012684		0			0			0
	Total				0	L		0			0
I.			CTED AND DEPOS provide payment wise	ADJU	STMENT						Н ВООК
S.No.		espect	F 1.7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				number (BIN)				
			Receipt numbers of No. 24G	form DD	DDO Sequence Number in Form No. 24G Date of Trans (dd/mm						of matching form No.24G
1											
Total		0									
II. D	DETAILS OF TAX D	DEDUC	TED AND DEPOSIT	TED IN THE	E CENTRAL G	OVER	NMENT ACC	COUNT	THRC	UGH (	CHALLAN
	,	ctor to p	provide payment wise	details of ta	x deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No.	Tax Deposited in r on of the employee				Challan identi	fication	number (CIN	1)			
			BSR Code of the I Branch	Bank Date on which deposited(dd/mm/			Challan Ser	Serial Number Status of mate with OLTA			
1											
Total		0									
				Veri	fication						
certify	that a sum of Rs. 00	Zero O	ASHOK BABU KE'nly) has been deducted	ed at source	and paid to the	credit o	of the Central	Govern	ment. I	further	r certify that
		e is tru	e and correct based o	n the books	of account, doc	uments	, IDS deposite	ed and o	other av	ailable	records.
Place	SHIVPURI			1							

## Notes:

Date

- 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.

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

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. UCLHJLA Last updated on 04-May-2025 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, RAJKUMAR SHARMA SHIVPURI - 473551 A COY 18TH BN MP SAF, POLICE KOTWALI, BUDHWARA, OLD Madhya Pradesh SHITI, BHOPAL - 462001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EIKPS7744M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	599155.00				
(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		599155.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		599155.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		524155.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		524155.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
(e) (f)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section	0.00	

Certificate Number: UCLHJLA TAN of Employer: BPLT01188F PAN of Employee: EIKPS7744M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 524155.00 13. Tax on total income 11208.00 14. Rebate under section 87A, if applicable 11208.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	12-May-2025	Full Name:	RITU KEVRE

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certif	ficate under section	on 203	3 of the Income-ta	x Act, 1	<u> 1961</u>	for Tax de	<u>ducte</u>	d at source o	<u>on Sal</u>	ary		
Certifi	cate No.					Last Updated	On			<u>-</u>		
Name	and address of emplo	oyer					Name	and designation	on of th	e empl	loyee	
18TH CHAN PRAD		IVPUF PURI,	RI SHIVPURI, SHIVF	PURI, MA	ADH	YA.	132 A	SHISH SING	H TO	MAR		
PAN No. of the Deductor TAN of the Deductor		or		PAN No. of t	the Em	ployee		led by t	eference the Emp	e No. ployer (if		
PANN	OTREQD		BPLT01188F			EIMPS6560	M		3420B	54A79	4	
			CIT (TDS)				A	Assessment ye	ar	Perio	d with t	he Employer
	ss:The Commissione ngabad Road,Bhopal		come Tax (TDS),Aay	akar Bha	wan,					Fre	om	То
City:B	hopal		Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax o	deduc	eted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amou	ınt pa	id/credited	Amo	ount of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461			0			0			0
	Quarter 2	71	2799600011951			0			0			0
	Quarter 3	71	2799600012194			0			0		0	
	Quarter 4	71	2799600012684			0			0			0
	Total					0			0			0
I.			CTED AND DEPOS provide payment wise	AD	JUS	TMENT						Н ВООК
S.No.	Tax Deposited in re on of the employee	espect						number (BIN)				
			Receipt numbers of No. 24G	form DDO Sequence Number in Form No. 24G Date of Transfer Voucher (dd/mm/yyyy)				of matching Form No.24G				
1												
Total		0										
II. D	ETAILS OF TAX D	EDUC	TED AND DEPOSIT	TED IN T	THE (	CENTRAL G	OVER	NMENT ACC	OUNT	THRO	OUGH (	CHALLAN
	<u> </u>		provide payment wise		f tax	deducted and	deposi	ited with respe	ct to th	e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)												
			BSR Code of the I Branch			Date on which tax osited(dd/mm/yyyy)  Challan Set		Challan Serial Number		nber		of matching h OLTAS
1												
Total		0										
				V	erifi	cation						
certify	that a sum of Rs. 0(2	Zero O	ASHOK BABU KEV nly) has been deducted e and correct based o	ed at sour	ce an	d paid to the	credit o	of the Central	Govern	ment. l	further	r certify that
Dlago	CHINDI DI	C 18 11 U	c and correct based o	11 1116 000	10 6AU	account, uoc	uments	s, i Do depositi	ou allu (	miei a'	vanaule	records.

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

- 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. UCLHJDA Last updated on 04-May-2025 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, ASHISH SINGH SHIVPURI - 473551 GALI NO 2 WARD NO 25, YADHUNATHNAGAR, GALI NO 2, Madhya Pradesh BHIND - 477001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EIMPS6560M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	657116.00			
(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		657116.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		657116.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		582116.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		582116.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJDA TAN of Employer: BPLT01188F PAN of Employee: EIMPS6560M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government 0.00 | 0.00 (j) to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 582116.00 13. Tax on total income 14106.00 14. Rebate under section 87A, if applicable 14106.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 0.00 17. Tax payable (13+15+16-14) 0.00 18. 0.00 Less: Relief under section 89 (attach details) Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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

documents, 11	55 statements, and other available records.		
Place	SHIVPURI	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full	RITU KEVRE

Name:

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

Certificate No. UCFXFUA



04-May-2025

Last updated on

# **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

uncate No. OCI XI OA					Last updated on	04-Way-2023
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen			
PAN of the Deductor TAN of the Deductor		RAJESH KUMAR SHARMA KATRA BAZAAR, BHONTI, PICHHORE, SHIVPURI - 473551 Madhya Pradesh		I - 473551		
		PAN of the Employee/Specified senior citizen	nployee/Specified senior Employer/Pension Payment o		order no. provided	
PANNOTREQD	BPLT01	188F	EIOPS0890G		1255847000	
CIT (TI	OS)		Assessment Yea	r	Period with	the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2025-26	$\mathcal{J}$	From 01-Apr-2024	<b>To</b> 31-Mar-2025	
Ç	. f	4-1141-1-	ctad at source thereon in res	neat of the	amplayee	1

## 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	QVYJVLND	624323.00	26773.0	26773.00
Total (Rs.)		624323.00	26773.0	26773.00

# 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)

	T D	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G	
1	15000.00	3055590	00072	31-01-2025	F	
2	11773.00	6055593	00030	31-03-2025	F	
Total (Rs.)	26773.00					

## 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)

CI NI-	Tax Deposited in respect of the		Challan Identification	Number (CIN)	
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Certificate Number: UCFXFUA TAN of Employer: BPLT01188F PAN of Employee: EIOPS0890G Assessment Year: 2025-26

## Verification

I, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 26773.00 [Rs. Twenty Six Thousand Seven Hundred and Seventy Three Only (in words)] has been deducted and a sum of Rs. 26773.00 [Rs. Twenty Six Thousand Seven Hundred and Seventy 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name: RITU KEVRE

#### 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 furn <mark>ished incorrect particulars of t</mark> ax payment. Final credit will be reflected only when payment letails in bank match with details of deposit in TDS / TCS statement		
P	Provisional	rovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)		
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement		



#### **FORM NO. 16** PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. UCFXFUA Last updated on 04-May-2025 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, RAJESH KUMAR SHARMA SHIVPURI - 473551 KATRA BAZAAR, BHONTI, PICHHORE, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EIOPS0890G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	832430.00	
(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		832430.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		832430.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		757430.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		757430.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFXFUA TAN of Employer: BPLT01188F PAN of Employee: EIOPS0890G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 757430.00 13. Tax on total income 25743.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 1030.00 Health and education cess 17. Tax payable (13+15+16-14) 26773.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 26773.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	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	Gross Amo	Qı	ualifying Amo	ount	Deductible Amount					
	Rs.	Rs.			Rs.		Rs.				
1.											
2.											
3.											
4.											
5.			\								
6.											

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 20 PRAMOD KUMAR (EJIPK3486F)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act,	, 1961	for Tax de	ducte	d at source of	on Sala	ary			
Certifi	icate No	).				]	Last Updated	l On						
Name	and ad	dress of emplo	oyer					Name	and designation	on of th	e empl	oyee		
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, M	MADHY	YA	20 PR	AMOD KUN	1AR				
PAN No. of the Deductor  TAN of the Deductor					or		PAN No. of t	the Emp	ployee		led by t	ference the Emp	e No. ployer (if	
PANN	OTRE	CQD		BPLT01188F		]	EJIPK3486I	7		3420B	54A66	5		
				CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer	
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bh	nawan,					Fro	om	То	
City:E	hopal			Pin Code:462					2025-2026			/2024	31/03/2025	
				amount paid/credited										
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pai	d/credited	Amo	unt of tax ded	ucted			t of tax /remitted	
	Quar	ter 1	71	2799600011461			0			0			0	
	Quar	ter 2	71	2799600011951			0		0					
	Quar			2799600012194		0			0					
	Quar To		71	2799600012684		0				0			0	
I.	Тах Г		tor to p	CTED AND DEPOS	A	DJUST of tax o	MENT deducted and	deposi		ect to th			Н ВООК	
				Receipt numbers of No. 24G	form	n DDO Sequence Number in Form No. 24G Date of Transfer Vo				1				
1														
Total			0											
II. D	ETAIL			TED AND DEPOSIT provide payment wise									CHALLAN	
S.No.		Deposited in re the employee				C	hallan identif	fication	number (CIN	()		1		
				BSR Code of the I Branch	Bank	Bank Date on which t deposited(dd/mm/y			Challan Se	rial Nur	nber	ı	of matching h OLTAS	
1														
Total			0											
						Verific	ation							
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KEY nly) has been deducte e and correct based o	ed at sou	urce and	d paid to the	credit c	of the Central	Govern	ment. I	further	certify that	
Place		SHIVPURI												
Date		12/05/2025						Signatu	re of the person	on respo	onsible	for dec	luction of tax	
Designation Assistant Commandant				T	Full Name:RITU KEVRE									

## 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.

TAN BPLT01188F 20 PRAMOD KUMAR (EJIPK3486F)

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. UCLHJOA Last updated on 04-May-2025 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, PRAMOD KUMAR SHIVPURI - 473551 MK CHAUHAN, PORSA NAGAR, BINDAWA ATER, BHIND, Madhya Pradesh MORENA - 476001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EJIPK3486F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No					
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	466224.00					
(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		466224.00				
(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)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		466224.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		391224.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		391224.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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	0.00	0.00

Certificate Number: UCLHJOA TAN of Employer: BPLT01188F PAN of Employee: EJIPK3486F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 391224.00 13. Tax on total income 4561.00 14. Rebate under section 87A, if applicable 4561.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE				

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	(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	Gross Amount	Qualifying Amount	Deductible Amount								
	Rs.	Rs.	Rs.	Rs.								
1.												
2.												
3.												
4.												
5.												
6.												

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

63 KULDEEP SINGH (EJOPS1400P) TAN BPLT01188F

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	, 1961	for Tax de	ducted	d at source	on Sal	ary		
	icate No						Last Updated				•		
Name	and ad	dress of empl	oyer					Name	and designati	on of th	ne emp	loyee	
	NDANI	I.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADH	YA	63 KU	LDEEP SI	NGH			
PAN No. of the Deductor  TAN of the Deductor  RANNOTREOD					or		PAN No. of t	the Emp	oloyee		led by 1	eference the Emp	e No. ployer (if
PANNOTREQDBPLT01188FEJOPS1400P3420B54A613CIT (TDS)Assessment yearPeriod with the													
				` '				A	ssessment ye	ar	Perio	d with t	he Employer
Hosha	ıngabad	Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bh	hawan,					Fr	om	То
City:E	Bhopal			Pin Code:462					2025-2026			1/2024	31/03/2025
				amount paid/credited							<u> </u>		
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pai	id/credited	Amo	unt of tax dec	lucted		Amoun eposited	t of tax /remitted
	Quai			2799600011461			0			0			0
	Quar			2799600011951			0	<b>†</b>		0			0
		ter 3		2799600012194		0				0			0
	Quar To	ter 4	71	2799600012684		0			0			0	
I.	Tax I		tor to pespect	CTED AND DEPOS provide payment wise	A	ADJUST s of tax	TMENT	deposi	ted with respo	ect to th			Н ВООК
				Receipt numbers of No. 24G	f form	1 1			unsfer Voucher Status of matchin with Form No.24			of matching Form No.24G	
1													
Total	ETAIL	COETAND	0		EED IV			OLIEDI	D (E) III A C		TID		CIIII I I I I I I I I I I I I I I I I I
II. D	ETAIL			TED AND DEPOSITE provide payment wise									CHALLAN
S.No.		Deposited in rethe employee				C	hallan identii	fication	number (CIN	1)			
				BSR Code of the l Branch	Bank	ank Date on which ta deposited(dd/mm/yy			Challan Se	rial Nu	mber		of matching h OLTAS
1													
Total			0										
						Verific	cation						
certify	that a	sum of Rs. 0	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	urce an	d paid to the	credit o	f the Central	Govern	ment.	I further	r certify that
Place		SHIVPURI					<u> </u>						
Date		12/05/2025					-	Signatu	re of the pers	on resp	onsible	for dec	duction of tax
					Full Name:RITU KEVRE								

- 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. 3.
- 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.

TAN BPLT01188F 63 KULDEEP SINGH (EJOPS1400P)

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. UCLHJQA Last updated on 04-May-2025 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, KULDEEP SINGH SHIVPURI - 473551 WARD NO 15, LIGAREE, BAHORIBAND, KATANEE, KATANEE -Madhya Pradesh 483440 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EJOPS1400P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	526236.00		
(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		526236.00	
(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)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		526236.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		451236.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		451236.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJQA TAN of Employer: BPLT01188F PAN of Employee: EJOPS1400P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 451236.00 13. Tax on total income 7562.00 14. Rebate under section 87A, if applicable 7562.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	. Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	on 203	3 of the Income-ta	x Act, 19	961 for Tax de	ducte	d at source	on Sal	ary		
Certif	icate No.			·	Last Updated	l On					
Name	and address of empl	loyer				Name	and designation	on of th	ne empl	oyee	
			RI SHIVPURI, SHIVI	PURI, MA	DHYA	689 S	HIVKUMAR	SHUK	KLA		
PAN No. of the Deductor		TAN of the Deducto	or	PAN No. of	•	ployee	Provid availal	led by tole)	-	e No. ployer (if	
PANN	NOTREQD		BPLT01188F		EJVPS0869	H		3420B			
			CIT (TDS)			A	Assessment ye	ar			he Employer
Hosha	ngabad Road,Bhopa		come Tax (TDS),Aay		an,					om	То
City:E			Pin Code:462				2025-2026			/2024	31/03/2025
			amount paid/credited				•				
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amoun	t paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	12799600011461		0			0			0
	Quarter 2	71	12799600011951		0			0			0
	Quarter 3	71	12799600012194		0			0	0		0
	Quarter 4	71	12799600012684		0			0			0
	Total				0			0			0
I.			JCTED AND DEPOS	ADJ	USTMENT						H BOOK
G N			provide payment wise	details of		_	_		e dedu	ctee)	
S.No.	Tax Deposited in r						number (BIN)				
			Receipt numbers of No. 24G	f form D	DO Sequence Nu in Form No. 24	ımber G	Date of Tran (dd/mr	isfer Vo n/yyyy)			
1											
Total		0									
II. D			TED AND DEPOSIT								CHALLAN
	· ·		provide payment wise	details of					e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)				Challan identi	fication	number (CIN	I)		<u> </u>		
			BSR Code of the I Branch		ank Date on which tax deposited(dd/mm/yyyy) Challan S				of matching h OLTAS		
1											
Total		0									
				Ve	rification						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE'	VRE worki	ing in the capacit e and paid to the	credit o	of the Central	Govern	ment. l	further	r certify that
			e and correct based o	n the book	s of account, doc	uments	TDS deposite	ed and o	other a	vailable	records.
Place	SHIVPURI										

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

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. UCLHJWA Last updated on 04-May-2025 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, SHIVKUMAR SHUKLA SHIVPURI - 473551 H NO 59, DHARAMGARH, PORSA, MORENA - 476115 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EJVPS0869H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	xation u/s 115BAC(1A)? No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	716002.00		
(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		716002.00	
(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)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		716002.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		641002.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		641002.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJWA TAN of Employer: BPLT01188F PAN of Employee: EJVPS0869H Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]641002.00 12. **Total taxable income (9-11)** 13. Tax on total income 17050.00 14. Rebate under section 87A, if applicable 17050.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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) Full

RITU KEVRE

Name:

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount Qualifying Amount		Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 423 LALU PRATAP SINGH (EJWPP9527G)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	, 1961	for Tax de	ducte	d at source	on Sal	ary		
	icate No						Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADH	IYA	423 L	ALU PRATA	AP SIN	GH		
PAN No. of the Deductor TAN of the Deductor			or		PAN No. of t	the Em	ployee		led by t	eference the Emp	No. Poloyer (if		
PANN	OTRI	EQD		BPLT01188F			EJWPP9527	'G		3420B	54A22	i	
				CIT (TDS)				A	Assessment ye	ar	Period	1 with t	he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bh	nawan,					Fre	om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•		î -		
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	iid/credited	Amo	unt of tax ded	lucted		Amoun posited	t of tax /remitted
	Quai			12799600011461			0			0			0
		ter 2		12799600011951			0	1		0			0
		ter 3		12799600012194			0			0			0
	Quar To	ter 4	71	12799600012684			0			0			0
I. S.No.	Тах І		tor to pespect	OCTED AND DEPOS Provide payment wise	A	DJUS' of tax	TMENT	deposi	ted with respe	ect to th			Н ВООК
				Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo		Status with F	of matching form No.24G
<u>1</u>													
Total	ETAII	COETAVD	0 EDUC	L TED AND DEPOSIT	red in	THE	CENTRAL C	OVED	NMENT ACC	TOLINT	TIDO	L L	TIALLAN
II. D	EIAIL			provide payment wise									CHALLAN
S.No.		Deposited in re the employee	espect				Challan identii						
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nuı	mber		of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sou	urce ar	nd paid to the	credit o	of the Central	Govern	ment. I	[ further	certify that
Place		SHIVPURI											
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
			Full Name:RITU KEVRE										

#### 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 Certificate No. UCLHJYA Last updated on 04-May-2025 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, LALUPRATAP SINGH PARIHAR SHIVPURI - 473551 WARD NO 6, SHEETLA GANJ, INDERGARH, DATIA - 475675 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EJWPP9527G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?					
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	450848.00				
(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		450848.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450848.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375848.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		375848.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJYA TAN of Employer: BPLT01188F PAN of Employee: EJWPP9527G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 375848.00 **Total taxable income (9-11)** 13. Tax on total income 3793.00 14. Rebate under section 87A, if applicable 3793.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 140-BRAJENDRA SINGH (EKEPS8877K)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	on 203	3 of the Income-ta	ax Act,	1961 for Tax de	ducted at source	on Sal	ary		
Certifi	icate No.			·	Last Updated	l On		Ť		
Name	and address of empl	oyer				Name and designat	ion of th	ne emplo	yee	
18TH CHAN PRAD		IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, M	ADHYA	140-BRAJENDRA	A SING	Н		
PAN No. of the Deductor TAN of the			TAN of the Deducto	or	PAN No. of t	the Employee	Employee Reference No. Provided by the Employer available)			
PANN	OTREQD		BPLT01188F		EKEPS8877	K	3420B	54A494	<u> </u>	
			CIT (TDS)			Assessment y	ear	Period	with th	he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bha	iwan,			Froi	m	То
City:B	Bhopal		Pin Code:462	2011		2025-2026		01/04/2	2024	31/03/2025
	Summ	nary of	amount paid/credited	and tax	deducted at source	thereon in respect o	f the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amoi	unt paid/credited	Amount of tax de	ducted			t of tax /remitted
	Quarter 1	71	12799600011461		0		0			0
	Quarter 2		12799600011951		0		0			0
	Quarter 3		12799600012194		0		0			0
	Quarter 4 Total	71	12799600012684		0		0			0
I.		ctor to p	OCTED AND DEPOS Provide payment wise	ΑI	DJUSTMENT of tax deducted and		ect to th			I BOOK
1	on or the employee	o (Its.)	Receipt numbers of No. 24G	f form	DDO Sequence Nu in Form No. 24		nsfer Vo			of matching form No.24G
Total		0						+		
Total		0	L TED AND DEPOSIT	PED IN 5	PHE CENTRAL C		COLINIT	TUDOI		TIALLAN
II. D			provide payment wise							JHALLAN
S.No.		espect	novide payment wise	details (		fication number (CI		ie deduci	.ee)	
			BSR Code of the I Branch		Date on which t deposited(dd/mm/y		erial Nu	mber		of matching h OLTAS
1										
Total		0								
				7	Verification					
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	rce and paid to the	credit of the Central	Govern	ment. I f	further	certify that
Place	SHIVPURI									
Date	12/05/2025					Signature of the per	son resp	onsible f	or ded	luction of tax
Design	nation Assistant Co	mman	dant	F	Full Name:RITU KI	EVRE				

#### 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.

TAN BPLT01188F 140-BRAJENDRA SINGH (EKEPS8877K)

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. UCLHJTA Last updated on 04-May-2025 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 BRAJENDRA SINGH WARD 18, SONPURA, BHIND - 477001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EKEPS8877K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	552498.00	
(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		552498.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		552498.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		477498.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		477498.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJTA TAN of Employer: BPLT01188F PAN of Employee: EKEPS8877K Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 477498.00 **Total taxable income (9-11)** 13. Tax on total income 8875.00 14. Rebate under section 87A, if applicable 8875.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

Page	3	of	4

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

Certificate No. UCFTWXA



04-May-2025

Last updated on

## **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

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			LAL SINGH LODHI PRANPURA KUTHILAMARH, KARERA, SHIVPURI - 473660 Madhya Pradesh				
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen  Employee Reference No. provided by Employer/Pension Payment order in by the Employer (If available)		order no. provided			
PANNOTREQD	В	3PLT01188I	3	ELDPS5528F 420B54A986		986	
CIT (TI	CIT (TDS)		Assess	sment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011			2	025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025

## 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	QVYJVLND	114323.00	0.00	0.00
Total (Rs.)		114323.00	0.00	0.00

### 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)

	T D		Book Identification Num	ber (BIN)		
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G	
1	0.00	4055591	00001	28-02-2025	F	
Total (Rs.)	0.00					

## 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)

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	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, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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.

Certificate Number: UCFTWXA TAN of Employer: BPLT01188F PAN of Employee: ELDPS5528F Assessment Year: 2025-26

Place	SHIVPURI	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASS	ISTANT COMMANDANT	Full Name: RITU KEVRE

#### **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 etails 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)				
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 of makes new payment for excess amount claimed in the statement.						



#### **FORM NO. 16 PART B** Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. UCFTWXA Last updated on 04-May-2025 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, LAL SINGH LODHI SHIVPURI - 473551 PRANPURA KUTHILAMARH, KARERA, SHIVPURI - 473660 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ELDPS5528F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	152432.00	
(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		152432.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		152432.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		77432.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		77432.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFTWXA TAN of Employer: BPLT01188F PAN of Employee: ELDPS5528F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 77432.00 **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount								
	Rs.	Rs.	Rs.	Rs.								
1.												
2.												
3.												
4.												
5.												
6.												

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 373 ANANT SINGH (ELHPS6060N)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ncate under secti	on 20:	or the Income-ta	x Act, 196	i for fax de	aucte	a at source (	on Sar	ary			
	cate No.			,	Last Updated				~			
Name	and address of empl	oyer		Name	and designati	on of th	e empl	oyee				
			RI SHIVPURI, SHIVP	URI, MADI	НҮА	373 A	NANT SING	Н				
PAN I	No. of the Deductor		TAN of the Deducto	r	PAN No. of t	• •		Provid availal	Employee Reference No. Provided by the Employer (if available)			
PANN	OTREQD		BPLT01188F		ELHPS6060	N		3420B	vided by the Employer (if ilable)  OB54A640  Period with the Employer  From To  01/04/2024 31/03/2  employee  d Amount of tax deposited/remitted  O  O  O  O  O  O  O  O  O  O  O  O  O			
			CIT (TDS)			<i>P</i>	Assessment ye	year Period with the Employe				
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawan	ι,				Fre	om	То	
City:B	Shopal		Pin Code:462	011			2025-2026		01/04	/2024	31/03/2025	
	Summ	nary of	amount paid/credited	and tax dedu	icted at source	thereor	n in respect of	the em	ployee			
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount paid/credited		Amo	Amount of tax deducted		Amount of tax deposited/remitted			
	Quarter 1	71	2799600011461		0			0			0	
	Quarter 2	71	2799600011951		0			0			0	
	Quarter 3	71	2799600012194		0			0			0	
	Quarter 4	71	2799600012684		0			0			0	
	Total				0						0	
I.				ADJUS	STMENT						H BOOK	
			provide payment wise	details of tax		_	_		e dedu	ctee)		
S.No.	Tax Deposited in roon of the employee				Book identifi	cation	number (BIN)					
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching form No.24G	
1												
Total		0			CENTED AL. C	OL/ED	AD CENTE A CC		TILD		OTT 4 T 4 A 3 T	
II. D			rovide payment wise								CHALLAN	
S.No.	Tax Deposited in roon of the employee				Challan identit	fication	number (CIN	I)				
			BSR Code of the B Branch		Date on which to osited(dd/mm/y				mber Status of matching with OLTAS			
1												
Total		0										
				Verif	ication							
certify	that a sum of Rs. 0(	Zero O	ASHOK BABU KEV	ed at source a	nd paid to the	credit o	of the Central	Govern	ment. l	further	certify that	
		e is tru	e and correct based or	n the books o	or account, doc	uments	, IDS deposite	ed and o	otner a	vanable	records.	
Place	SHIVPURI											

#### 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.

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 373 ANANT SINGH (ELHPS6060N)

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. UCLHJXA Last updated on 04-May-2025 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. ANANT SINGH BAGHEL SHIVPURI - 473551 S/O SIDDHAR SINGH BAGHEL, GRAM DEVRI KHURD, POST DIGWAS, TEHSIL NARWAR, SHIVPURI - 473865 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ELHPS6060N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No					
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	556869.00					
(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		556869.00				
(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)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		556869.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		481869.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		481869.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHJXA TAN of Employer: BPLT01188F PAN of Employee: ELHPS6060N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 481869.00 13. Tax on total income 9094.00 14. Rebate under section 87A, if applicable 9094.00 15. 0.00 Surcharge, wherever applicable 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 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE . 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)

Full

Name:

RITU KEVRE

_	_		
Page	3	ot	4

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	. Break up for Amount deductible	le under any other provision(s)	of Chapter VIA to be filled in the ta	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	cate No				Last Updated On								
Name	and add	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
	NDANI	.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	<b>ADHY</b>	Y <b>A</b>	644 M	IAHENDRA	SING	H		
PAN N	No. of the	ne Deductor		TAN of the Deducto	or	P	PAN No. of t	the Emp	ployee	Provid availal	Oloyee Reference No. wided by the Employer (if lable)  OB54A37  Period with the Employer (if lable)  O1/04/2024 31/03/2  Employee  I Amount of tax deposited/remitted  O O O O O VOUCHE Status of match with Form No.		
PANN	OTRE	QD		BPLT01188F		F	EMQPM684	19M		3420B	54A37	1	
				CIT (TDS)				A	Assessment ye	ar	Period	d with t	he Employer
Hosha	ngabad	Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bh	iawan,							
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
		Summ	T -	amount paid/credited	and tax	deducte	ed at source	thereor	n in respect of	the em	ployee		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		Amount paid/credited		Amount of tax deducted		Amount of tax deposited/remitted			
	Quar	ter 1	71	12799600011461			0			0	0		
	Quar	ter 2	71	12799600011951			0			0			0
	Quar			12799600012194			0						0
	Quar To		71	12799600012684			0						0
I. S.No.	Tax D	(The deduc	ctor to p	OCTED AND DEPOS Provide payment wise	Al	DJUSTI of tax d	MENT educted and	deposi		ect to th			Н ВООК
1	On OI	the employee	e (KS.)	Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Trar (dd/mr	nsfer Vo	I		of matching form No.24G
Total			0										
II. D	<u> </u>		ctor to p	TED AND DEPOSITED TO AND DEPOSITE PROVIDER PAYMENT WISE		of tax d	educted and	deposi	ted with respe	ect to th			CHALLAN
5.110.		the employee		BSR Code of the l	Challan identification number (CIN)				Status	of matching			
1				Branch	Dalik	Bank Date on which to deposited(dd/mm/y						ber Status of matching with OLTAS	
1 Total			0										
Total			U										
certify	that a s	sum of Rs. 0	Zero O	ASHOK BABU KE nly) has been deducto e and correct based o	VRE wo	urce and	the capacity	credit o	of the Central	Govern	ment. I	further	certify that
Date		12/05/2025					,	Signatu	ire of the pers	on resp	onsible	for dec	luction of tax
Design	nation	Assistant Co	mman	dant		Full Naı	me:RITU KI	EVRE					

#### 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.
- 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 Certificate No. UCLHJZA Last updated on 04-May-2025 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, MAHENDRA SHIVPURI - 473551 28, GADI, MONGARGAON, BHAGWANPURA, KHARGONE -Madhya Pradesh 451441 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EMQPM6849M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	450804.00			
(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		450804.00		
(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)	Other special allowances under section 10(14)	0.00			

Assessment Year: 2025-26

Certificate Number: UCLHJZA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450804.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375804.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375804.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	I .		

Certificate Number: UCLHJZA TAN of Employer: BPLT01188F PAN of Employee: EMQPM6849M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 375804.00 **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

Page 3 of 4
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12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certif	ficate	under section	on 203	of the Income-ta	x Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi							Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
	IDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADH	IYA	277 R	ADHA MOI	HAN C	HOUH	IAN	
PAN No. of the Deductor  TAN of the Deductor			or		PAN No. of t	the Em	ployee	Provid availal	led by tole)	-	e No. ployer (if		
PANNOTREQD BPLT01188F					EMQPM998	31N		3420B	54A26	<u> </u>			
CIT (TDS)							<i>P</i>	Assessment ye	ar			he Employer	
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		hawan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
			T	amount paid/credited					•		î -		
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar		71	2799600011951			0		0		0		0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	DETA Tax I	ILS OF TAX	tor to pespect	CTED AND DEPOS	A	ADJUS's of tax	TMENT deducted and	deposi		ect to th			
	011 01	the employee	(Its.)	Receipt numbers of No. 24G	form		Sequence Nu Form No. 24	Number Date of Transfer Voucher Statu (dd/mm/yyyy) with		Status with F	of matching form No.24G		
1													
Total			0		nee n			OT IED			TILD C		
II. D	ETAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in re the employee			Challan identif		fication number (CIN)						
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nuı	mber		of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at so	urce an	d paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI					.,		,				****
Date		12/05/2025					(	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
			Full Name:RITU KEVRE										

#### 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 Certificate No. UCLHIFA Last updated on 04-May-2025 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, RADHA MOHAN SHIVPURI - 473551 HOUSE NO 866, PARWATPUR, JAGIR SAGAMAI, MAINPURI -Madhya Pradesh 205247 Uttar Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EMQPM9981N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	458886.00			
(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		458886.00		
(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)	Other special allowances under section 10(14)	0.00			

Certificate Number: UCLHIFA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]				
(h)	Total amount of any other exemption under section 10	0.00			
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00		
3.	Total amount of salary received from current employer [1(d)-2(i)]		458886.00		
4.	Less: Deductions under section 16				
(a)	Standard deduction under section 16(ia)	75000.00			
(b)	Entertainment allowance under section 16(ii)	0.00			
(c)	Tax on employment under section 16(iii)	0.00			
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	deductions under section 16 [4(a)+4(b)+4(c)]			
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		383886.00		
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		383886.00		
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00		
(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)	0.00	0.00		
(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		

Certificate Number: UCLHIFA TAN of Employer: BPLT01188F PAN of Employee: EMQPM9981N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government 0.00 | 0.00 (j) to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 383886.00 **Total taxable income (9-11)** 13. Tax on total income 4195.00 14. Rebate under section 87A, if applicable 4195.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	. Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	, Ų	ure of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	



# **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. UCFXSLA						Last updated on	04-May-2025
Name and address of the En	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			SURESH BAHADUR SINGH 18 BN MPSAF, CHANDANPURA, SHIVPURI - 473551 Madhya Pradesh				
PAN of the Deductor TAN of the Deductor		PAN of the Employee Reference No. provided by Employee/Specified senior citizen Employer/Pension Payment order no by the Employer (If available)		order no. provided			
PANNOTREQD	BPLT	Г01188F	EMRPS0252P 1255327000		00		
CIT (TI	JS)		Assessme	ent Year		Period with	the Employer
The Commissioner of Income Tax (TDS)  Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2025	5-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025	
Summary o	of amount paid/cr	edited and tax deduc	eted at source thereo	n in respec	ct of the er	nployee	

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	QVYJVLND	606576.00	24312.00	24312.00
Total (Rs.)		606576.00	24312.00	24312.00

## 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)

	T D	Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G		
1	12000.00	3055590	00072	31-01-2025	F		
2	12312.00	6055593	00030	31-03-2025	F		
Total (Rs.)	24312.00						

## 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)

CI N	Tax Deposited in respect of the		Challan Identification	Number (CIN)	
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Certificate Number: UCFXSLA TAN of Employer: BPLT01188F PAN of Employee: EMRPS0252P Assessment Year: 2025-26

#### Verification

I, <u>RITU KEVRE</u>, son / daughter of <u>ASHOK BABU KEVRE</u> working in the capacity of <u>ASSISTANT COMMANDANT</u> (designation) do hereby certify that a sum of Rs. <u>24312.00</u> [Rs. <u>Twenty Four Thousand Three Hundred and Twelve Only</u> (in words)] has been deducted and a sum of Rs. <u>24312.00</u> [Rs. <u>Twenty Four Thousand Three Hundred and Twelve 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name: RITU KEVRE

#### 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 Certificate No. UCFXSLA Last updated on 04-May-2025 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, SURESH BAHADUR SINGH SHIVPURI - 473551 18 BN MPSAF, CHANDANPURA, SHIVPURI - 473551 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EMRPS0252P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	808770.00	
(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		808770.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		808770.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		733770.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		733770.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFXSLA TAN of Employer: BPLT01188F PAN of Employee: EMRPS0252P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 733770.00 13. Tax on total income 23377.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 935.00 Health and education cess 17. Tax payable (13+15+16-14) 24312.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 24312.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 51 MANISH SEN (EMWPS1804J)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	).					Last Updated	l On			<u>-</u>		
Name and address of employer						Name	and designation	on of th	ne empl	oyee			
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, I	MADH	YA	51 MA	ANISH SEN				
		he Deductor		TAN of the Deducto	or		PAN No. of the Employe		ployee	Provid availal	led by t ble)	-	e No. ployer (if
PANN	OTRE	CQD		BPLT01188F			EMWPS180	1		1	54A65		
				CIT (TDS)		_		A	Assessment ye	ar			he Employer
Hosha	ıngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		hawan,						om	То
City:B	Bhopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited							<u> </u>		
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194	(		0			0		0	
	Quar		71	2799600012684	(				0			0	
	To						0	1		0			0
I.	DETA			CTED AND DEPOS provide payment wise	A	ADJUST	ΓMENT						Н ВООК
S.No.		Deposited in retthe employee	espect	rovide payment wise	details				number (BIN)		e dedu	<u> </u>	
				Receipt numbers of No. 24G	form	DDO in	Sequence Nu Form No. 24	ımber G	Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching form No.24G
T. (.1													
Total II. D	ETAIL			TED AND DEPOSIT									CHALLAN
~		•		provide payment wise	details						e dedu	ctee)	
S.No.		Deposited in re the employee					Challan identii	fication	number (CIN	l) 		•	
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Ser	rial Nuı	mber		of matching h OLTAS
1													
Total			0										
						Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at so	ource an	d paid to the	credit c	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI							, <u></u>				
Date		12/05/2025						Signatu	ire of the perso	on resp	onsible	for dec	luction of tax

#### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 51 MANISH SEN (EMWPS1804J)

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. UCLHISA Last updated on 04-May-2025 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, MANEESH SEN SHIVPURI - 473551 WARD NO 15, KALIMATA MANDIR KE PASS, FATEPUR, Madhya Pradesh SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EMWPS1804J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	604006.00			
(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		604006.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		604006.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		529006.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		529006.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHISA TAN of Employer: BPLT01188F PAN of Employee: EMWPS1804J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]529006.00 12. **Total taxable income (9-11)** 13. Tax on total income 11451.00 14. Rebate under section 87A, if applicable 11451.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	. Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE Name:

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 1	961 for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No.				Last Updated	On					
18TH	and address of empl I BN M.P. SAF- SH NDANPURA, SHIV DESH	IVPUR	RI SHIVPURI, SHIVI	PURI, MA	ADHYA	l	and designati		-	•	
PAN N	No. of the Deductor		TAN of the Deducto	or	PAN No. of t	•	ployee	Provid availal	ble)	he Emp	No. ployer (if
PANN	OTREQD		BPLT01188F		ENAPP7133				54A22		
	ss:The Commissione ngabad Road,Bhopa		CIT (TDS) come Tax (TDS),Aay	akar Bhav	van,	F	Assessment ye	ar	Fro		he Employer To
City:B	Bhopal		Pin Code:462	2011			2025-2026		01/04	2024	31/03/2025
	Sumn	ary of	amount paid/credited	and tax d	educted at source	thereor	n in respect of	the em	ployee		
	Quarter  Receipt Numbers of original statements of TDS under sub-section (3) of section 200  Receipt Numbers of Amount paid/credited Amount of tax deducted				t of tax /remitted						
	Quarter 1	71	2799600011461	0			0				0
	Quarter 2	71	2799600011951			0		0			
	Quarter 3	71	2799600012194		0			0			0
	Quarter 4	71	2799600012684							0	
	Total			0			0	Ů,			
I.			ICTED AND DEPOS  orovide payment wise	ADJ	JUSTMENT						Н ВООК
S.No.	Tax Deposited in r on of the employee				Book identifi	cation	number (BIN)	)			
			Receipt numbers of No. 24G	form D	DDO Sequence Nu in Form No. 24					Status with F	of matching form No.24G
1											
Total		0									
II. D			TED AND DEPOSIT								CHALLAN
	·		provide payment wise	details of			-		e dedu	rtee)	
S.No. Tax Deposited in respect on of the employee (Rs.)  Challan identification number (CIN)											
			BSR Code of the I Branch		Date on which t leposited(dd/mm/y		Challan Se	rial Nui	mber		of matching h OLTAS
1											
Total		0									
				Ve	erification						
certify	that a sum of Rs. $00$	Zero O	ASHOK BABU KE'nly) has been deducted	ed at sourc	e and paid to the	credit o	of the Central	Govern	ment. I	further	certify that

#### Notes:

Place

Date

- 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.
- Non-Government deductors to fill information in item II.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

- 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. UCLHIAA Last updated on 04-May-2025 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, VINDRAVAN PRAJAPATI SHIVPURI - 473551 WARD NO7, HOUSE NO 3, VIKRAMPUR, BIKRAMPUR, Madhya Pradesh CHHATARPUR - 471001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ENAPP7133L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	450822.00	
(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		450822.00
(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)		
(c)	Commuted value of pension under section 10(10A)		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450822.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375822.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		375822.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
(g)	80D	0.00	0.

Certificate Number: UCLHIAA TAN of Employer: BPLT01188F PAN of Employee: ENAPP7133L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 375822.00 13. Tax on total income 3791.00 14. Rebate under section 87A, if applicable 3791.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	. Break up for Amount deductible	le under any other provision(s)	of Chapter VIA to be filled in the ta	ble below		
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 481 PURSHOTTAM (ENBPP8671N)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	1961 for	Tax de	ducted	at source	on Sal	ary		
Certifi	icate No	).				Last	Updated	l On			_		
Name	and add	dress of empl	oyer					Name a	and designati	on of th	ne empl	oyee	
	NDANI	I.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	<b>IADHYA</b>		481 PU	JRSHOTTA	M			
PAN 1	No. of the	he Deductor		TAN of the Deducto	or		No. of t	-	loyee	Provid availal	led by t ble)	-	e No. ployer (if
PANN	OTRE	EQD		BPLT01188F		ENI	3PP8671	N		3420B	54A10	1	
				CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bh	iawan,					Fro	om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
		Summ	T -	amount paid/credited	and tax	deducted a	at source	thereon	in respect of	the em	ployee		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount paid/cr	redited	Amou	int of tax dec	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I. S.No.	Tax D	(The deduction of the d	ctor to p	orovide payment wise	A]	DJUSTME of tax dedu	NT icted and	deposit		ect to th			Н ВООК
1	On OI	the employee	e (KS.)	Receipt numbers of No. 24G	f form	DDO Sequin Form	uence Nu m No. 24			Oate of Transfer Voucher (dd/mm/yyyy)		Status with F	of matching form No.24G
Total			0										
II. D	ı		ctor to p	TED AND DEPOSITED TO AND DEPOSITE PROVIDER PAYMENT WISE		of tax dedu	icted and	deposit	ed with resp	ect to th			CHALLAN
5.110.		the employee		BSR Code of the	Rank	Challan identification number (CIN)  nk Date on which tax Challan Serial Number			Status	of matching			
1				Branch	Dank	deposited			Charrait Sc				h OLTAS
Total			0										
Total			0			Verificatio	<u> </u>						
certify the inf	that a s	sum of Rs. 0(2 on given abov	Zero O	ASHOK BABU KE nly) has been deducte e and correct based of	VRE wo	orking in the	e capacity	credit of	f the Central	Govern	ment. I	further	r certify that
Place		SHIVPURI						a:	C .1			c 1	1 0:
Date		12/05/2025				T 11.37			e of the pers	on resp	onsible	tor dec	duction of tax
Design	nation	<b>Assistant Co</b>	omman	dant	]	Full Name:	KITU KI	EVRE					

#### 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.

TAN BPLT01188F 481 PURSHOTTAM (ENBPP8671N)

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. UCLHIRA Last updated on 04-May-2025 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, PARSOTTAM SHIVPURI - 473551 GRAM SEWA BANMORE BANMORE, MORENA M.P. BAMAUR Madhya Pradesh KHURD, MORENA, MORENA - 476444 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ENBPP8671N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	444528.00				
(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		444528.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		444528.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		369528.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		369528.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIRA TAN of Employer: BPLT01188F PAN of Employee: ENBPP8671N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 369528.00 **Total taxable income (9-11)** 13. Tax on total income 3477.00 14. Rebate under section 87A, if applicable 3477.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under sect	ion 203	3 of the Income-ta	ax Act,	1961 for Tax de	ducted	l at source	on Sal	ary		
Certifi	cate No.				Last Updated	d On			·		
Name	and address of emp	oloyer				Name	and designati	on of th	e empl	oyee	
	I BN M.P. SAF- SI NDANPURA, SHI DESH		RI SHIVPURI, SHIVI	PURI, M	ADHYA	460 PA	ANKAJ SINO	GH СІ	HUHAN	N	
	No. of the Deductor	•	TAN of the Deducto	or	PAN No. of	·	oloyee	Provid availal	ole)	he Emp	No. ployer (if
PANN	OTREQD		BPLT01188F		ENGPS1741	lP		3420B	54A70		
			CIT (TDS)			A	ssessment ye	ar			he Employer
Hosha	ngabad Road,Bhop		come Tax (TDS),Aay		iwan,				Fro		То
City:B			Pin Code:462				2025-2026		01/04/	/2024	31/03/2025
			amount paid/credited				•				
	Quarter	orig	sceipt Numbers of ginal statements of under sub-section (3) of section 200		ant paid/credited	Amou	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	12799600011461		0	)		0			0
	Quarter 2		12799600011951		0	)		0			0
	Quarter 3		12799600012194		0			0			
	Quarter 4 Total	71	12799600012684		0			0			0
I.		actor to prespect	JCTED AND DEPOS provide payment wise	AΓ	DJUSTMENT	l deposit	ted with respe	ect to th			I BOOK
			Receipt numbers of No. 24G	f form					nsfer Voucher status of matching with Form No.24G		
1											
Total		0		DED DIE		OLIEDA	D (ENTE A CC		TIPO	TIGH.	~
II. D			TED AND DEPOSITED TO THE PROPERTY OF THE PROPE								CHALLAN
S.No.	Tax Deposited in on of the employe	respect ee (Rs.)			Challan identi	fication	number (CIN	1)			
			BSR Code of the l Branch		Date on which the deposited (dd/mm/)		Challan Se	rial Nui	mber		of matching h OLTAS
1											
Total		0									
				7	<b>Verification</b>						
certify	that a sum of Rs. (	(Zero O	ASHOK BABU KE only) has been deducted the and correct based of	ed at sour	rce and paid to the	credit o	f the Central	Govern	ment. I	further	certify that
Place	SHIVPUR										****
Date	12/05/2025					Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Design	nation Assistant C	Comman	ndant	F	ull Name:RITU K	EVRE					

#### 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 Certificate No. UCLHIUA Last updated on 04-May-2025 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, PANKAJ SINGH CHAUHAN SHIVPURI - 473551 WARD NO 11, SHRI GANESH COLONY, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ENGPS1741P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?								
1.	Gross Salary	Rs.	Rs.						
(a)	Salary as per provisions contained in section 17(1)	723329.00							
(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		723329.00						
(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)	Other special allowances under section 10(14)	0.00							

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		723329.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		648329.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		648329.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIUA TAN of Employer: BPLT01188F PAN of Employee: ENGPS1741P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 648329.00 **Total taxable income (9-11)** 13. Tax on total income 17417.00 14. Rebate under section 87A, if applicable 17417.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Ρ	age	3	of	4
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SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount								
	Rs.	Rs.	Rs.	Rs.								
1.												
2.												
3.												
4.												
5.												
6.												

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount									
	Rs.	Rs.	Rs.	Rs.									
1.													
2.													
3.													
4.													
5.													
6.													

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 123 SWAMI SHARAN PAL (ENOPP3707E)

### **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	).					Last Updated	l On			<u>-</u>		
Name	and add	dress of emplo	oyer					Name	and designati	on of th	ne empl	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH					MADH	YA	123 S	WAMI SHAI	RAN PA	AL			
PAN No. of the Deductor TAN of the Deductor					or	PAN No. of the Emp						oyee Reference No. led by the Employer (if ble)	
PANN	OTRE	CQD		BPLT01188F			ENOPP3707			1	54A20		
				CIT (TDS)				<i>P</i>	Assessment ye	ar			he Employer
Hosha	ıngabad	Commissione Road,Bhopal		come Tax (TDS),Aay	akar B	hawan,					Fr	om	То
City:B	Bhopal			Pin Code:462					2025-2026			/2024	31/03/2025
		Summ	ary of	amount paid/credited	and ta	x deduc	ted at source	thereor	n in respect of	the em	ployee		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951	0				0		0		
	Quar			2799600012194		0				0		0	
	Quar		71	2799600012684		0				0			0
	To						0	<b>!</b>		0			0
I.	DETA			CTED AND DEPOS provide payment wise	A	ADJUST	ΓMENT						I BOOK
S.No.		Deposited in retthe employee	espect	lovide payment wise	uctans			_	number (BIN)		e dedu		
				Receipt numbers of No. 24G	form	DDO in	Sequence Nu Form No. 24	ımber G	Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching form No.24G
1													
Total II. D	L ETAIL	S OF TAX D	0 EDUC	 TED AND DEPOSIT	ΓED IN	THE C	CENTRAL G	OVER	L NMENT ACC	COUNT	THRO	UGH (	CHALLAN
	1	•		rovide payment wise	details			-			e dedu	ctee)	
S.No.		Deposited in re the employee				C	Challan identii	fication	number (CIN	1)		Г	
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nui	mber		of matching h OLTAS
1													
Total			0										
						Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at so	urce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place		SHIVPURI	2 10 tru						,-22 acposite		u		
Date		12/05/2025						Signatu	ire of the pers	on resp	onsible	for dec	luction of tax

#### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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. UCLHIVA Last updated on 04-May-2025 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, SWAMI SHARAN PAL SHIVPURI - 473551 HNO 152, DAVN, BARAGAON, JHANSI, JHANSI - 284121 Uttar Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ENOPP3707E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?								
1.	Gross Salary	Rs.	Rs.						
(a)	Salary as per provisions contained in section 17(1)	451798.00							
(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		451798.00						
(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)	Other special allowances under section 10(14)	0.00							

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		451798.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		376798.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		376798.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIVA TAN of Employer: BPLT01188F PAN of Employee: ENOPP3707E Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 376798.00 **Total taxable income (9-11)** 13. Tax on total income 3840.00 14. Rebate under section 87A, if applicable 3840.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount									
	Rs.	Rs.	Rs.	Rs.									
1.													
2.													
3.													
4.													
5.													
6.													

10(k)	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	Gross Amount			Qualifying Amount				Deductible Amount				
	Rs.		Rs			Rs.				Rs.			
1.													
2.													
3.													
4.													
5.				1			/						
6.													

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 220 AWDESH PARMAR (ENVPP9560C)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under sec	tion 203	3 of the Income-ta	ax Act,	1961 for Tax de	ducted	at source	on Sal	ary		
Certifi	cate No.				Last Updated	l On			·		
Name	and address of em	ployer				Name a	and designati	on of th	e empl	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH			PURI, M	ADHYA	220 AV	WDESH PA	RMAR				
PAN I	No. of the Deducto	r	TAN of the Deducto	or	PAN No. of t	the Emp	loyee	Provid availal	ole)	he Emp	No. Dloyer (if
PANN	OTREQD		BPLT01188F		ENVPP9560	)C		3420B	54A79	5	
			CIT (TDS)			A	ssessment ye	ar	Period	l with t	he Employer
Hosha	ngabad Road,Bhop		come Tax (TDS),Aay		ıwan,				Fro		То
City:B			Pin Code:462				2025-2026		01/04	/2024	31/03/2025
			amount paid/credited						<u> </u>		
	Quarter	orig	sceipt Numbers of ginal statements of under sub-section (3) of section 200		ant paid/credited	Amou	int of tax ded	ucted			t of tax /remitted
	Quarter 1	71	12799600011461		0			0			0
	Quarter 2		12799600011951		0			0			0
	Quarter 3		12799600012194		0			0			0
	Quarter 4 Total	71	12799600012684		0			0			0
I.		uctor to p	OCTED AND DEPOS Provide payment wise	AΓ	DJUSTMENT	l deposit	ed with respe	ect to th			І ВООК
			Receipt numbers of No. 24G	f form	orm DDO Sequence Number in Form No. 24G						
1											
Total		0									
II. D			TED AND DEPOSITE provide payment wise								CHALLAN
S.No.	Tax Deposited in on of the employ	respect ee (Rs.)			Challan identification number (CIN)						
			BSR Code of the l Branch	Bank Date on which to deposited(dd/mm/y			Challan Se	rial Nui	mber		of matching h OLTAS
1											
Total		0									
				V	<b>Verification</b>						
I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE we certify that a sum of Rs. 0(Zero Only) has been deducted at so the information given above is true and correct based on the be				ed at sour	rce and paid to the	credit of	f the Central	Govern	ment. I	further	certify that
Place	SHIVPUR					,	and the second		. 20,		
Date	12/05/2025					Signatuı	re of the pers	on resp	onsible	for dec	luction of tax
			F	Full Name:RITU KEVRE							

#### 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.

TAN BPLT01188F 220 AWDESH PARMAR (ENVPP9560C)

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. UCLHIMA Last updated on 04-May-2025 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, AVADHESH PARMAR SHIVPURI - 473551 NARIPURA PIPRON, BASERI DHOLPUR, RAJASTHAN - $328022\,$ Madhya Pradesh Rajasthan +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ENVPP9560C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	450786.00			
(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		450786.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIMA TAN of Employer: BPLT01188F PAN of Employee: ENVPP9560C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ncate	under sectio	on 203	or the Income-ta	ix Act, I	1961 10	or Tax de	auctea	at source	on Sai	ary		
	icate No						ast Updated						
Name	and ad	dress of emplo	oyer				•	Name	and designati	on of th	ne emp	loyee	
		I.P. SAF- SH						894 R	AVI SINGH	DHA	KAD		
		PURA, SHIV	PURI,	SHIVPURI, SHIVI	PURI, MA	ADHY	A						
PAN No. of the Deductor		TAN of the Deductor		PA	PAN No. of the				Employee Reference No. Provided by the Employer (if available)				
PANN	OTRE	CQD		BPLT01188F		E	OGPS4597	'C		3420B	54A70	0	
				CIT (TDS)				Α	ssessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhav	wan,					Fr	om	То
City:E	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax d	leducted	d at source	thereor	in respect of	the em	ployee		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		nt paid/	credited	Amo	unt of tax ded	lucted			t of tax //remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0	0		0		0	
	Quar		71	2799600012684	0						0		
	To						0			0	!		0
S.No.	Тах Г		tor to p	CTED AND DEPOS provide payment wise	ADJ	JUSTM f tax de	IENT ducted and	deposi		ect to th			T BOOK
	On or	ше стрюуес	(13.)	Receipt numbers of No. 24G	f form D	form DDO Sequence Nu in Form No. 24						of matching Form No.24G	
1													
Total			0										
II. D	ETAIL			TED AND DEPOSITED TO AND DEPOSITE TO THE PROPERTY OF THE PROPE		_	_						CHALLAN
S.No.		Deposited in rethe employee				Cha	allan identif	fication	number (CIN	1)			
			Pate on which tax osited(dd/mm/yyyy)		Challan Se			of matching h OLTAS					
1													
Total			0										
					Ve	erificat	tion						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	VRE work	king in ce and p	the capacity	credit o	of the Central	Govern	ment.	I further	r certify that
Place		SHIVPURI	- 10 11 11	a correct outlet to					, === acposit		u		
Date		12/05/2025				Signature of the person responsible for deduction of tax				duction of tax			
	nation		mman				Full Name:RITU KEVRE						

#### 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 Certificate No. UCLHIGA Last updated on 04-May-2025 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 RAVI SINGH PIPARSAMA, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EOGPS4597C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	559887.00			
(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		559887.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		559887.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		484887.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		484887.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIGA TAN of Employer: BPLT01188F PAN of Employee: EOGPS4597C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 484887.00 **Total taxable income (9-11)** 13. Tax on total income 9245.00 14. Rebate under section 87A, if applicable 9245.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 376 NARESH KUMAR (EOQPK1670Q)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate ui	nder section	on 203	of the Income-ta	x Act, 1	961 for Tax de	ducte	d at source of	on Sala	ary		
Certifi	icate No.					Last Updated	l On					
Name	and addre	ess of emplo	oyer				Name	and designation	on of th	e emplo	oyee	
	NDANPU	P. SAF- SHI JRA, SHIV		I SHIVPURI, SHIVF	PURI, MA	ADHYA	376 N	ARESH KU	MAR			
PAN No. of the Deductor		TAN of the Deducto	or		PAN No. of the Employee		Employee Reference No. Provided by the Employer (if available)					
PANN	NOTREQ	QD		BPLT01188F		EOQPK167				54A853		
				CIT (TDS)			A	Assessment year	ar			he Employer
		ommissione Road,Bhopal		come Tax (TDS),Aay	akar Bhav	van,				Fro	m	То
City:B	_			Pin Code:462	2011			2025-2026		01/04/	2024	31/03/2025
	•	Summ	ary of a	amount paid/credited	and tax d	educted at source	thereor	n in respect of	the em	ployee		
	Quart	er	orig TDS u	ceipt Numbers of inal statements of under sub-section (3) of section 200	Amour	nt paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarte	er 1	71	2799600011461		0			0			0
	Quarte	er 2	71	2799600011951		0			0			0
	Quarte			2799600012194		0			0			0
	Quarte		71	2799600012684		0			0			0
	Tota					0	-		0			0
I.	DETAIL			CTED AND DEPOS rovide payment wise	ADJ	JUSTMENT						H BOOK
S.No.		posited in real employee	espect	Tovide payment wise	details of		_	number (BIN)		<u>c deduc</u>	<u>(CC)</u>	
				Receipt numbers of No. 24G	form D	DDO Sequence Nu in Form No. 24		Date of Tran (dd/mn	sfer Vo n/yyyy)			of matching Form No.24G
1												
Total II. D	ETAILS			TED AND DEPOSIT								CHALLAN
G M				rovide payment wise	details of					e deduc	tee)	
S.No.		posited in re ie employee				Challan identi	fication	number (CIN	)			
				BSR Code of the I Branch		Date on which the leposited (dd/mm/		Challan Ser	rial Nur	nber		of matching h OLTAS
1												
Total			0									
					Ve	erification						
certify	that a su	m of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at sourc	ce and paid to the	credit o	of the Central	Govern	ment. I	further	r certify that
Place		HIVPURI										
Date		2/05/2025					Signatu	re of the perso	on respo	onsible	for dec	duction of tax

#### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 376 NARESH KUMAR (EOQPK1670Q)

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. UCLHINA Last updated on 04-May-2025 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. NARESH KUMAR SHIVPURI - 473551 HOUSE NO 198 WARD NO 5, VILLAGE MOHABLIPUR, MAHAVALIPUR GAUTAM BUDDA, NAGAR POST Madhya Pradesh +(91)7492-224492 CHANACHALI, GAUTAM BUDH NAGAR - 203155 Uttar Pradesh SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EOQPK1670Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	323800.00			
(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		323800.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		323800.00
4.	Less: Deductions under section 16	1	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		248800.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		248800.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHINA TAN of Employer: BPLT01188F PAN of Employee: EOQPK1670Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 248800.00 **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross An	Qu	alifying Amo	ount	Deductible Amount			
	Rs.	Rs.	Rs.				Rs.		
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	, Ų	ure of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 03 MAHESH KUMAR (EPLPS0415H)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	, 1961	for Tax de	ducte	d at source	on Sal	ary		
	icate No						Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ie empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADH	IYA	03 MA	AHESH KUN	MAR			
			TAN of the Deducto	or		PAN No. of t	the Emp	oloyee	Provid availal	led by tole)	-	e No. ployer (if	
PANN	OTRE	EQD		BPLT01188F			EPLPS0415	H		3420B	54A16	3	
				CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		nawan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
			T	amount paid/credited					•		î -		
	Qua	nrter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	iid/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quai			12799600011461			0		0		0		
	Quar			12799600011951			0	<b>†</b>		0	0		
	Quar			12799600012194			0			0			0
	Quar To		71	12799600012684			0			0			0
I.	Тах І		tor to pespect	OCTED AND DEPOS Provide payment wise	A	.DJUS'	TMENT	deposi	ted with respo	ect to th			Н ВООК
				Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Trar (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1													
Total		COETAVD	0	Į.	PED IN	THE	CENTED AL C	OVEDI	INTENET A CO	COLINIT	TIDO		OLIALI ANI
Π. υ	EIAIL			TED AND DEPOSIT									CHALLAN
S.No.		Deposited in retail					Challan identif	fication	number (CIN	1)		Г	
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nuı	mber		of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducte and correct based o	ed at sou	urce ar	nd paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Designation Assistant Commandant				Full Name:RITU KEVRE									

#### 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.

TAN BPLT01188F 03 MAHESH KUMAR (EPLPS0415H)

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. UCLHIJA Last updated on 04-May-2025 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, MAHESH SINGH SHIVPURI - 473551 $18\ TH\ BN\ S\ A\ F\ CHANDANPUR,\ SHIVPURI,\ SHIVPURI\ -\ 473551$ Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EPLPS0415H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	570480.00			
(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		570480.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	I	
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		570480.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		495480.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		495480.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIJA TAN of Employer: BPLT01188F PAN of Employee: EPLPS0415H Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 495480.00 **Total taxable income (9-11)** 13. Tax on total income 9774.00 14. Rebate under section 87A, if applicable 9774.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under sec	tion 203	3 of the Income-ta	ax Act, 1	1961 for Tax de	ducted	l at source	on Sal	ary		
Certificate No.				·	Last Updated	pdated On					
Name and address of employer						Name and designation of the employee					
	I BN M.P. SAF- S NDANPURA, SHI DESH		RI SHIVPURI, SHIVI	PURI, M.	ADHYA	07 TC	-PRAMOD	KUMA	R SRI	WASH	
PAN No. of the Deductor TA			TAN of the Deductor			PAN No. of the Employee		Employee Reference No. Provided by the Employer (if available)			
PANN	OTREQD		BPLT01188F		EPTPS5513	A		3420B	54A59	6	
			CIT (TDS)			A	ssessment ye	ar	Period	l with t	he Employer
Hosha	ngabad Road,Bho <sub>l</sub>		come Tax (TDS),Aay		wan,				Fro		То
City:B			Pin Code:462				2025-2026		01/04	/2024	31/03/2025
			amount paid/credited				•		<u> </u>		
orig		sceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount paid/credited		Amo	Amount of tax deducted		Amount of tax deposited/remitted			
	Quarter 1	71	12799600011461		0	)		0			0
	Quarter 2		12799600011951		0	)		0	0		0
	Quarter 3		12799600012194		0		0				0
	Quarter 4 Total	71	12799600012684		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 Book identification number (BIN)  on of the employee (Rs.)								Н ВООК			
			Receipt numbers of No. 24G	f form	DDO Sequence Nu in Form No. 24						
1											
Total		0									
II. D			TED AND DEPOSITE provide payment wise								CHALLAN
S.No.	Tax Deposited in on of the employ	respect ree (Rs.)		Challan identification number (CIN)							
			BSR Code of the l Branch		Date on which the deposited (dd/mm/)					of matching h OLTAS	
1											
Total		0									
				V	erification						
certify	that a sum of Rs.	0(Zero O	ASHOK BABU KE only) has been deducted the and correct based of	ed at sour	ce and paid to the	credit o	f the Central	Govern	ment. I	further	certify that
Place	SHIVPUR										****
Date 12/05/2025					Signature of the person responsible for deduction of tax						
Designation Assistant Commandant				F	Full Name:RITU KEVRE						

#### 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 Certificate No. UCLHIIA Last updated on 04-May-2025 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, PRAMOD KUMAR SHRIWAS SHIVPURI - 473551 18 TH MPSAF, CHANDANPURA, SHIVPURI - 473551 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EPTPS5513A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	599155.00			
(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		599155.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		599155.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		524155.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		524155.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIIA TAN of Employer: BPLT01188F PAN of Employee: EPTPS5513A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 524155.00 13. Tax on total income 11208.00 14. Rebate under section 87A, if applicable 11208.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 415 SUNIL DONGRE (EQFPD9977J)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ncate	under sectio	on 203	or the Income-ta	ix Act, 19	961 for Lax de	eaucte	a at source (	on Sai	ary		
	icate No				,	Last Updated						
Name	and ad	dress of emplo	oyer			•	Name	and designati	on of th	ne empl	loyee	
		I.P. SAF- SH					415 S	UNIL DONG	RE	_	-	
CHAI PRAI		PURA, SHIV	PURI,	SHIVPURI, SHIVE	PURI, MA	DHYA						
		he Deductor		TAN of the Deducto	or	PAN No. of	the Em	ployee		led by t	eference the Emp	e No. oloyer (if
PANN	OTRE	CQD		BPLT01188F		EQFPD997	7 <b>J</b>		3420B	54A20	<u>)                                    </u>	
				CIT (TDS)			Α	Assessment ye	ar	Period	1 with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhaw	/an,				Fre	om	То
City:E	hopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax de	educted at source	thereor	n in respect of	the em	ployee		
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amoun	t paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0	)		0			0
	Quar	ter 2		2799600011951		0	)		0			0
	Quar			2799600012194		0			0			0
	Quar		71	2799600012684		0			0			0
	To					0	-		0			0
S.No.	Тах Г		tor to p	CTED AND DEPOS provide payment wise	ADJ	USTMENT tax deducted and	l deposi		ect to th			- Look
	Oli Ol	ше стрюуес	(13.)	Receipt numbers of No. 24G	f form D	DO Sequence No in Form No. 24		Date of Tran (dd/mr	sfer Vo		Status with F	of matching Form No.24G
1												
Total			0									
II. D	ETAIL			TED AND DEPOSIT provide payment wise								CHALLAN
S.No.		Deposited in rethe employee				Challan identi	fication	number (CIN	I)			
				BSR Code of the I Branch		Date on which eposited(dd/mm/		Challan Se	rial Nu	mber	1	of matching h OLTAS
1												
Total			0									
					Ve	rification						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	VRE work	ing in the capacit e and paid to the	credit o	of the Central	Govern	ment. I	[ further	r certify that
Place		SHIVPURI	- 10 11 11	d correct outset o				,-22 acposite		or u		
Date		12/05/2025					Signatu	ire of the pers	on resp	onsible	for dec	duction of tax
			mman	Ful	Full Name:RITU KEVRE							

#### 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.

TAN BPLT01188F 415 SUNIL DONGRE (EQFPD9977J)

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.



#### **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. UCLHIKA Last updated on 04-May-2025 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. SUNIL DONGRE SHIVPURI - 473551 SHIVPURI COMPUTER AND NE, NEAR OF MANIYAR TPLLTAX, BYPASS ROAD, SUB SHIVPURI, CITY SHIVPURI - 473551 Madhya Madhya Pradesh +(91)7492-224492 Pradesh SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EQFPD9977J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	445362.00			
(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		445362.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		445362.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		370362.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		370362.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIKA TAN of Employer: BPLT01188F PAN of Employee: EQFPD9977J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 370362.00 **Total taxable income (9-11)** 13. Tax on total income 3518.00 14. Rebate under section 87A, if applicable 3518.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 322 NEERAJ KUMAR (EQOPK4535A)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	ax Act	, 1961	for Tax de	ducted	d at source of	on Sal	ary		
Certifi	cate No	о.					Last Updated	On			-		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADH	YA	322 N	EERAJ KUN	<b>IAR</b>			
PAN I	No. of t	he Deductor		TAN of the Deducto	or				Provid	Employee Reference No. Provided by the Employer (if available)			
PANN	OTRE	EQD		BPLT01188F			EQOPK453	5A		3420B	54A68	7	
CIT (TDS)							A	ssessment ye	ar	Period	l with th	he Employer	
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:E	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	nary of a	amount paid/credited	and tax	x deduc	eted at source	thereor	in respect of	the em	ployee		
	Qua	arter	orig TDS u	ceipt Numbers of final statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar			2799600011951			0		0		0		
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	DETA	ILS OF TAX	ctor to p	CTED AND DEPOS	A	ADJUST s of tax	ΓMENT	deposi	ted with respe	ect to th			I BOOK
5.110.		the employee		Receipt numbers of No. 24G	f form	DDO	Sequence Nu Form No. 24	ımber	Date of Tran				of matching form No.24G
1 Total			0										
	ETAII	SOETAYD		TED AND DEPOSIT	LED IN	THE	TENTRAL CO	OVEDI	I NMENT ACC	TALIA	THRO	псн (	THALLAN
11. D	LIAIL			rovide payment wise									CHALLAIN
S.No.		Deposited in retail	espect	To vide payment wise	dotani		Challan identif				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	
				BSR Code of the l Branch	Bank		ate on which t sited(dd/mm/y		Challan Ser	rial Nuı	nber		of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	urce an	d paid to the	credit o	f the Central	Govern	ment. I	further	certify that
Place		SHIVPURI					·						
Date		12/05/2025						Signatu	re of the perso	on resp	onsible	for dec	luction of tax
Design	nation	Assistant Co	mman	dant		Full Name:RITU KEVRE							

#### 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.

TAN BPLT01188F 322 NEERAJ KUMAR (EQOPK4535A)

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.



#### **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. UCLHIPA Last updated on 04-May-2025 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, NEERAJ KUMAR SHIVPURI - 473551 S/O KESHAV DEV, BHAGWANGARHI, RAYPUR, MATHURA -Madhya Pradesh 281203 Uttar Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EQOPK4535A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	463530.00				
(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		463530.00			
(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)	Other special allowances under section 10(14)	0.00				

	provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		463530.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		388530.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		388530.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIPA TAN of Employer: BPLT01188F PAN of Employee: EQOPK4535A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 388530.00 **Total taxable income (9-11)** 13. Tax on total income 4427.00 14. Rebate under section 87A, if applicable 4427.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

Certificate No. SLHSAEA



04-May-2025

Last updated on

# **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

Name and address of the En	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			SURENDRA KUMAR CHIROLE BAMOR, DAMRON, SHIVPURI, SHIVPURI, SHIVPURI - 473670 Madhya Pradesh					
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		Employee/Specified senior E			Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
PANNOTREQD	BPLT01	188F	ERHP	S8627F	1		12558130	00
CIT (TI	CIT (TDS)		Ass	sessmei	nt Year		Period with	the Employer
The Commissioner of Income Tax (TDS)  Aayakar Bhawan, Hoshangabad Road Bhopal - 462011				2025-	26		From 01-Apr-2024	<b>To</b> 31-Mar-2025

### 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	QVTVVFGE	138184.00	4000.00	4000.00
Q2	QVUOPGMG	69092.00	2000.00	2000.00
Q4	QVYJVLND	598036.00	25566.00	25566.00
Total (Rs.)		805312.00	31566.00	31566.00

## 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)

	Tax Deposited in respect of the		Book Identification Number (BIN)						
Sl. No.	deductee (Rs.)	deductee Receipt Numbers of Form DDO		Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G				
1	2000.00	3005874	00037	30-04-2024	F				
2	2000.00	4005875	00089	31-05-2024	F				
3	2000.00	6022358	00058	31-07-2024	F				
4	13000.00	3055590	00072	31-01-2025	F				
5	12566.00	6055593	00030	31-03-2025	F				
Total (Rs.)	31566.00								

## 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)

CI N-	Tax Deposited in respect of the		Challan Identification Number (CIN)						
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				

Certificate Number: SLHSAEA PAN of Employee: ERHPS8627H TAN of Employer: BPLT01188F Assessment Year: 2025-26

Total (Rs.)						
Verification						
, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 31566.00 [Rs. Thirty One Thousand Five Hundred and Sixty Six Only (in words)] has been deducted and a sum of Rs. 31566.00 [Rs. Thirty One Thousand Five Hundred and Sixty 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	SHIVPU	JRI				
Date	12-May-2	2025	(Signature of person responsible for deduction of Tax)			

- 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

Full Name: RITU KEVRE

2. It an assessee is employed under one employer during the year, 1 A of the certificate in Form No. 16 issued for the quarter cliding on 31st March of the inflancial year shall contain the detail 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

**Designation:** ASSISTANT COMMANDANT

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



#### **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. SLHSAEA Last updated on 04-May-2025 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, SURENDRA KUMAR CHIROLE SHIVPURI - 473551 BAMOR, DAMRON, SHIVPURI, SHIVPURI, SHIVPURI - 473670 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ERHPS8627H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?				
1.	Gross Salary	Rs. Rs.			
(a)	Salary as per provisions contained in section 17(1)	878522.00			
(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		878522.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		878522.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		803522.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		803522.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: SLHSAEA TAN of Employer: BPLT01188F PAN of Employee: ERHPS8627H Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 803522.00 **Total taxable income (9-11)** 13. Tax on total income 30352.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 1214.00 Health and education cess 17. Tax payable (13+15+16-14) 31566.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 31566.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

	Ρ	age	3	of	4
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12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 427 ABHINESH SINGH (ERLPD4231A)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act, 1	961 for Tax de	ducted at source	on Sal	ary			
Certifi	cate No	Э.				Last Updated	l On					
Name	and ad	dress of emplo	oyer				Name and designati	ion of th	e emplo	oyee		
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVE	PURI, MA	ADHYA	427 ABHINESH S	INGH				
PAN I	No. of t	he Deductor		TAN of the Deducto	or				Employee Reference No. Provided by the Employer (if available)			
PANN	OTRE	EQD		BPLT01188F		ERLPD4231	<b>A</b>	3420B	54A46			
				CIT (TDS)			Assessment ye	ear			he Employer	
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		van,			Fro		То	
City:B	hopal			Pin Code:462			2025-2026		01/04/	2024	31/03/2025	
				amount paid/credited			•					
	Qua	nrter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amour	nt paid/credited	Amount of tax dec	lucted	Amount of tax deposited/remitted			
	Quar	ter 1	71	2799600011461		0		0			0	
	Quar			2799600011951		0		0		0		
	Quar			2799600012194		0		0			0	
	Quar To		71	2799600012684		0		0			0	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED  (The deductor to provide payment wise detail  S.No. Tax Deposited in respect on of the employee (Rs.)			ADJ	USTMENT tax deducted and		ect to th			Н ВООК			
				Receipt numbers of form No. 24G DDO Sequence Nu in Form No. 24					cher Status of matching with Form No.24G			
1 Total			0									
II. D	ETAIL			TED AND DEPOSIT							CHALLAN	
S.No.		Deposited in retthe employee	espect	rovide payment wise	details of	challan identification number (CIN)						
				BSR Code of the I Branch						Status of matching with OLTAS		
1												
Total			0									
					Ve	erification						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE' nly) has been deducte e and correct based o	ed at sourc	e and paid to the	credit of the Central	Govern	ment. I	further	certify that	
Place		SHIVPURI										
Date		12/05/2025					Signature of the pers	on resp	onsible	for dec	luction of tax	
Design	nation	<b>Assistant Co</b>	mman	dant	Fu	ıll Name:RITU KI	EVRE					

#### 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.

TAN BPLT01188F 427 ABHINESH SINGH (ERLPD4231A)

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.



#### **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. UCLHIBA Last updated on 04-May-2025 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. ABHINEESH SINGH DHURVEY SHIVPURI - 473551 GRAM JAMUNIYA, NEAR GOVT MIDDLE SCHOOL, JAMUNIYA, Madhya Pradesh PATAUHAN, KATNI - 483501 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ERLPD4231A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs. Rs.		
(a)	Salary as per provisions contained in section 17(1)	258940.00		
(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		258940.00	
(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)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		258940.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		183940.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		183940.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIBA TAN of Employer: BPLT01188F PAN of Employee: ERLPD4231A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 183940.00 **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

					,	
Date	12-May-2025	Full Name:	RITU KEVR	RE		

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 62 PADAM KUMAR (ERXPS9732M)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certifi	cate under secti	ion 203	3 of the Income-ta	ıx Act,	1961	for Tax de	ducted	d at source of	on Sal	ary		
Certific	ate No.					Last Updated	l On			·		
Name a	nd address of emp	loyer					Name	and designation	on of th	ne empl	oyee	
18TH I CHANI PRADI		IIVPUF VPURI,	RI SHIVPURI, SHIVI	PURI, N	MADH	IYA	62 PA	DAM KUM	AR			
PAN No	o. of the Deductor		TAN of the Deducto	or		PAN No. of t		oloyee	Provid availal	mployee Reference No. rovided by the Employer (if vailable) 420B54A178		
PANNO	OTREQD		BPLT01188F			ERXPS9732	M		3420B	54A17	8	
			CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer
	s:The Commission gabad Road,Bhopa		come Tax (TDS),Aay	akar Bh	nawan,					Fro	om	То
					31/03/2025							
	Sumr	nary of	amount paid/credited	and tax	deduc	cted at source	thereor	in respect of	the em			
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	iid/credited	Amount of tax deducted		ucted	Amount of tax deposited/remitted		
	Quarter 1	71	12799600011461			0			0			0
	Quarter 2	71	12799600011951			0			0			0
	Quarter 3		12799600012194			0			0			0
	Quarter 4         712799600012684         0         0				0							
	Total					0			0			0
Ι. Ι			JCTED AND DEPOS provide payment wise	A	.DJUS'	TMENT						I BOOK
	Tax Deposited in a on of the employe	respect	, , , , , , , , , , , , , , , , , , , ,			Book identifi		_			,	
			Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)			
1												
Total II. DE	ETAILS OF TAX I	0 DEDUC	L TED AND DEPOSIT	ΓED IN	THE (	CENTRAL G	OVERI	L NMENT ACC	COUNT	THRC	UGH (	CHALLAN
	(The dedu	ctor to p	provide payment wise	details	of tax	deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
	Tax Deposited in on of the employe				(	Challan identii	fication	number (CIN	1)			
			BSR Code of the I Branch	Bank		Date on which tax challan Serial Neposited(dd/mm/yyyy)		rial Nuı	I .		of matching h OLTAS	
1												
Total		0										
					Verifi	cation						
certify t	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	urce ar	nd paid to the	credit c	of the Central	Govern	ment. I	further	certify that
Place	SHIVPURI		and correct bused o	11 110 00	JOING 01	account, doc		, 125 depositi	- a una (	onioi u	anaon	100100.
Date	12/05/2025						Signatu	re of the person	on resp	onsible	for dec	luction of tax

#### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 62 PADAM KUMAR (ERXPS9732M)

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.



#### **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. UCLHIHA Last updated on 04-May-2025 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, PADAM KUMAR SAINI SHIVPURI - 473551 VILL RAM NAGAR, POST GUDHA, TEH INDERGARH, BUNDI -Madhya Pradesh 323614 Rajasthan +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ERXPS9732M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No					
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	450822.00					
(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		450822.00				
(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)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450822.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375822.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375822.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIHA TAN of Employer: BPLT01188F PAN of Employee: ERXPS9732M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 375822.00 13. Tax on total income 3791.00 14. Rebate under section 87A, if applicable 3791.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 445 KRISHNA MANDLAI (ESAPM8053F)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	meate i	ander section	on 203	of the Income-ta	ax Act, 19	of for lax de	auctea at	source or	<u>ı Sai</u>	ary		
Certif	icate No	) <b>.</b>				Last Updated	l On			-		
Name	and add	lress of empl	oyer				Name and	designation	of th	ne emp	loyee	
18TE	I BN M	.P. SAF- SH	IVPUR				l	SHNA MAN		-	•	
PRAI		'URA, SHIV	PURI,	SHIVPURI, SHIVI	PURI, MA	DHYA						
		ne Deductor		TAN of the Deducto	TAN of the Deductor PAN No. of t		the Employ	F	Employee Reference No. Provided by the Employer (if available)			
PANN	NOTRE	QD		BPLT01188F		ESAPM8053	3F	3	3420B	yee Reference No ed by the Employ ble)  54A57  Period with the E From  01/04/2024 31/ bloyee  Amount of deposited/ren  TTTHROUGH BO e deductee)  THROUGH CHA e deductee)  THROUGH CHA e deductee)		
				CIT (TDS)			Asses	ssment year		Perio	d with t	he Employer
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bhaw	ran,				Period with the From  01/04/2024 3  ployee  Amount or deposited/re  Outher Status of with Form  THROUGH CH	То	
City:E	Bhopal			Pin Code:462	2011		20	25-2026		01/04	/2024	31/03/2025
		Summ	nary of a	amount paid/credited	and tax de	ducted at source	thereon in	respect of th	ne em	ployee		
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		t paid/credited	Amount	of tax dedu	cted			
	Quar	ter 1	71	2799600011461		0			0	chair control of the employee Reference No. (vided by the Employer lable)  OB54A57  Period with the Employer of the label	0	
	Quar	ter 2	71	2799600011951		0			0			0
	Quar	ter 3	71	2799600012194		0			0			0
	Quar		71	2799600012684		0						0
	Tot					0						0
S.No.		(The deduction (The deduction)	espect	provide payment wise	e details of	Book identifi	cation num	ber (BIN)			ı	
				Receipt numbers of No. 24G	Receipt numbers of form No. 24G DDO Sequence No. 24G in Form No. 2							of matching Form No.24G
1												
Total			0									
II. D	DETAIL											CHALLAN
C N	T D	`	•	rovide payment wise	e details of		•	•	t to th	e dedu	ctee)	
S.No.		eposited in rethe employee				Challan identif	fication nur	nber (CIN)				
		· · · · · · · · · · · · · · · · · · ·		BSR Code of the l Branch		Date on which t		Challan Seria	al Nu	mber		of matching
1												
Total			0									
					Ve	rification						
certify	that a s	sum of Rs. 0(	Zero O	nly) has been deducte	VRE worki	ing in the capacit	credit of the	e Central G	overn	ment.	[ further	r certify that
Place		SHIVPURI										
Date		12/05/2025					Signature o	of the persor	resp	onsible	for dec	duction of tax
Desig	nation	Assistant Co	omman	dant	Ful	1 Name:RITU KI	EVRE					

#### 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.

TAN BPLT01188F 445 KRISHNA MANDLAI (ESAPM8053F)

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.



#### **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. UCLHICA Last updated on 04-May-2025 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. KRISHNA MANDLOI SHIVPURI - 473551 SHIV COMPUTER NET CAFE, NEAR OF MANIYAR TOLLTAX, BY PASS ROAD, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ESAPM8053F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	378002.00			
(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		378002.00		
(e) Reported total amount of salary received from other employer(s)					
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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		378002.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		303002.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		303002.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHICA TAN of Employer: BPLT01188F PAN of Employee: ESAPM8053F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 303002.00 **Total taxable income (9-11)** 13. Tax on total income 150.00 14. Rebate under section 87A, if applicable 150.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	(Signature of person responsible for deduction of tax)		
Date	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	(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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

Certificate No. UCFXSJA



04-May-2025

Last updated on

## **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

Name and address of the En	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			RAJEEV KUMAR SHARMA BUS STAND, GURUDEV BABA KE PAAS, LAHAR, BHIND, BHIND - 477445 Madhya Pradesh				
PAN of the Deductor	TAN of the D	eductor	PAN of the Employee/Specified senior citizen		Employee Reference No. provided by the Employer/Pension Payment order no. provi by the Employer (If available)		t order no. provided
PANNOTREQD	BPLT011	88F	ESFPS2848K 420B54A98		980		
CIT (TDS)		Assessmo	ent Year		Period with	the Employer	
The Commissioner of Income Tax (TDS)  Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2025	5-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025	

### 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	Amour	nt of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q4	QVYJVLND	642065.00		9233.00	9233.00
Total (Rs.)		642065.00		9233.00	9233.00

## 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)

	T D	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G	
1	9233.00	6055593	00030	31-03-2025	F	
Total (Rs.)	9233.00					

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

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

CI N-	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	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, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 9233.00 [Rs. Nine Thousand Two Hundred and Thirty Three Only (in words)] has been deducted and a sum of Rs. 9233.00 [Rs. Nine Thousand Two Hundred and Thirty 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.

Certificate Number: UCFXSJA TAN of Employer: BPLT01188F PAN of Employee: ESFPS2848K Assessment Year: 2025-26

Place	SHIVPURI	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name: RITU KEVRE

### **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 etails in bank match with details of deposit in TDS / TCS statement			
P	Provisional	ovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on rification of payment details submitted by Pay and Accounts Officer (PAO)			
F	Final	n case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details nentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)			
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement			



#### **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. UCFXSJA Last updated on 04-May-2025 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, RAJEEV KUMAR SHARMA SHIVPURI - 473551 BUS STAND, GURUDEV BABA KE PAAS, LAHAR, BHIND, BHIND Madhya Pradesh - 477445 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ESFPS2848K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	856085.00			
(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)				
(d)	Total		856085.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		856085.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		781085.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		781085.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFXSJA TAN of Employer: BPLT01188F PAN of Employee: ESFPS2848K Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]781085.00 12. **Total taxable income (9-11)** 13. Tax on total income 28109.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 1124.00 Health and education cess 17. Tax payable (13+15+16-14) 29233.00 18. 0.00 Less: Relief under section 89 (attach details) Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 29233.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 317 SANDEEP PENKRA (ETWPP2106M)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	ıx Act	, 1961	for Tax de	ducted	d at source of	on Sal	ary		
Certifi	icate No	).					Last Updated	On			<u>-</u>		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADH	YA	317 SA	ANDEEP PE	NKRA			
PAN I	No. of t	he Deductor		TAN of the Deducto	or		PAN No. of t	he Emp	oloyee		ed by the	ference he Emp	e No. ployer (if
PANN	OTRE	EQD .		BPLT01188F			ETWPP2100	6M		3420B	54A87	1	
				CIT (TDS)				A	ssessment ye	ar	Period	l with th	he Employer
Address:The Commissioner of Income Tax (TDS),Aayakar B Hoshangabad Road,Bhopal			hawan,					Fro	om	То			
City:E	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of a	amount paid/credited	and tax	x deduc	eted at source	thereor	in respect of	the em			
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0		0				0
	Quar			2799600012194			0			0			0
	Quar		71	2799600012684			0			0			0
I.	To DETA	ILS OF TAX		CTED AND DEPOS	A	ADJUST	ΓMENT						H BOOK
S.No.	Tax I	Deposited in retailed the employee	espect	provide payment wise	e details	S of tax deducted and deposited with respect to the deductee)  Book identification number (BIN)							
	011 01		(2101)			<u> </u>				of matching form No.24G			
1 Total			0										
II. D	ETAIL			TED AND DEPOSITE provide payment wise									CHALLAN
S.No.		Deposited in rethe employee	espect						number (CIN				
				BSR Code of the l Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nuı	nber		of matching h OLTAS
1													
Total			0										
						Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	urce an	d paid to the	credit o	f the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025				Signature of the person responsible for deduction of tax							
				Full Name:RITU KEVRE									

### 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.

TAN BPLT01188F 317 SANDEEP PENKRA (ETWPP2106M)

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.



#### **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. UCLHIEA Last updated on 04-May-2025 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 SANDEEP PAINKRA BANGAON, JASHPUR, JASHPUR - 496242 Chattisgarh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F ETWPP2106M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	369870.00				
(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		369870.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		369870.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		294870.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		294870.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
(c) (d) (e) (f)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  Total deduction under section 80C, 80CCC and 80CCD(1)  Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section	0.00 0.00 0.00	

Certificate Number: UCLHIEA TAN of Employer: BPLT01188F PAN of Employee: ETWPP2106M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 294870.00 **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	17-10147-777-7	Full Name:	RITU KEVRE

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 40 SHAILENDRA DUBEY (EVCPD1250A)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certif	ficate	under section	on 203	of the Income-ta	ax Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No	).					Last Updated	l On			<u>-</u>		
Name and address of employer						Name	and designati	on of th	ne empl	loyee			
	NDANI	.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADH	IYA	40 SH	AILENDRA	DUBE	Y		
PAN No. of the Deductor TAN of the Deductor				PAN No. of t	the Emp	ployee		led by t	eference the Emp	No. Dloyer (if			
PANN	OTRE	QD		BPLT01188F			EVCPD1250	)A		3420B	54A97	7	
				CIT (TDS)				A	Assessment ye	ar	Period	d with t	he Employer
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar B	hawan,					Fre	om	То
City:B	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	T -	amount paid/credited				thereor	n in respect of	the em	ployee		
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	iid/credited	Amo	unt of tax ded	lucted		Amoun posited	t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar		71	2799600011951			0	0		)		0	
	Quar			2799600012194		0		0				0	
	Quar		71	2799600012684		0			0		0		
_	To				<u> </u>		0	1		0			0
S.No.			ctor to p	CTED AND DEPOS  provide payment wise	A	ADJUS's of tax	TMENT deducted and	deposi		ect to th			1 DOOK
		the employee		Receipt numbers of No. 24G	f form	DDO Sequence Number in Form No. 24G Date of Trans (dd/mm			sfer Voucher Status of matchin with Form No.240		of matching form No.24G		
1													
Total			0										
II. D	ETAIL			TED AND DEPOSITE provide payment wise									CHALLAN
S.No.		Deposited in rethe employee				(	Challan identif	fication	number (CIN	1)		ı	
				BSR Code of the l Branch	Bank	Bank Date on which to deposited(dd/mm/y			Challan Se	rial Nui	mber	I	of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a s	sum of Rs. 0	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	urce an	nd paid to the	credit c	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025				Signature of the person responsible for deduction of tax				luction of tax			
Designation Assistant Commandant			omman	dant		Full Name:RITU KEVRE							

### 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.



#### **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. UCLHILA Last updated on 04-May-2025 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. SHALENDRA DUBEY SHIVPURI - 473551 COLLECTOR KOTHI KE PASS, BY PASS ROAD, SHIV COLONY, Madhya Pradesh SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EVCPD1250A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	443719.00			
(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		443719.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		443719.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		368719.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		368719.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHILA TAN of Employer: BPLT01188F PAN of Employee: EVCPD1250A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 368719.00 **Total taxable income (9-11)** 13. Tax on total income 3436.00 14. Rebate under section 87A, if applicable 3436.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	. Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE Name:

TAN BPLT01188F 06 KULDEEP SHARMA (EXVPS:3859F)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ıx Act	, 1961 f	for Tax de	ducted	d at source	on Sal	ary		
Certifi	cate No	).				L	ast Updated	On			•		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, I	MADHY	<b>'A</b>	06 KU	LDEEP SHA	ARMA			
PAN 1	No. of t	he Deductor		TAN of the Deducto	or	P	AN No. of t	he Emp	oloyee	Employee Reference No. Provided by the Employer (i available)			
PANN	OTRE	CQD		BPLT01188F		E	EXVPS3859	F		3420B	54A82	4	
				CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:B	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax	x deducte	ed at source	thereon	in respect of	the em			
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount paid	d/credited	Amor	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0		0				0
	Quar			2799600012194	0				0			0	
	Quar To		71	2799600012684			0			0			0
I.	Тах Г	(The deduc	tor to p	CTED AND DEPOS	A	ADJUSTI s of tax d	MENT educted and	deposi		ect to th			Н ВООК
	on of	the employee	: (Ks.)	Receipt numbers of No. 24G	form	m DDO Sequence Num in Form No. 24G				ucher Status of matching with Form No.24G			
1 Total			0										
	ETAII	COETAVD		L TED AND DEPOSIT	red in	THE C	ENTDAL CA	OVEDN	IMENIT ACC	TOLINT	тирс	иси (	
S.No.	i		tor to p	rovide payment wise		s of tax d	educted and	deposi	ted with respo	ect to th			CHALLAN
5.110.		the employee		DCD Code of the I	D1-	Challan identificati						Ctataa	of motaline
				BSR Code of the I Branch	Bank Date on which ta deposited(dd/mm/y			Challan Se	riai Nui	nber		of matching h OLTAS	
1 Total			0										
Total			0			Verifica	4						
certify the inf	that a	sum of Rs. 0(2 on given abov	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at so	orking in ource and	the capacity paid to the	credit o	f the Central	Govern	ment. I	further	certify that
Place		SHIVPURI						~•					
Date		12/05/2025		•		E U.Y.			re of the pers	on resp	onsible	tor dec	luction of tax
Designation   Assistant Commandant				Full Name:RITU KEVRE									

### 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.

TAN BPLT01188F 06 KULDEEP SHARMA (EXVPS3859F)

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.



#### **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. UCLHIDA Last updated on 04-May-2025 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, KULDEEP SHARMA SHIVPURI - 473551 15 BATALIAN SAF, COMPANY-A, MAHESH GUARD LINE, Madhya Pradesh INDORE - 452001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EXVPS3859F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	No			
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	603204.00				
(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		603204.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		603204.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		528204.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		528204.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	I .		

Certificate Number: UCLHIDA TAN of Employer: BPLT01188F PAN of Employee: EXVPS3859F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 528204.00 13. Tax on total income 11410.00 11410.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	nount of any other exemption under section 10 Gross Amount Qualifying Amount		Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	. Break up for Amount deductible	le under any other provision(s)	of Chapter VIA to be filled in the ta	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 30 RAJAT SONI (EXVPS4379J)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under section	on 203	3 of the Income-ta	x Act, 196	61 for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No.				Last Updated	l On					
Name	and address of emple	oyer				Name	and designati	on of th	ne empl	oyee	
18TH CHAN PRAD		IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, MAD	НҮА	30 RA	JAT SONI				
PAN N	No. of the Deductor	Deductor TAN of the Deductor PAN No. of the Employee Employee Reference Provided by the Equalibrian Employee Reference Provided By the Employee Reference P									
PANN	OTREQD		BPLT01188F		EXVPS4379	J		3420B	54A44	7	
			CIT (TDS)			A	Assessment ye	ar	Period	l with t	he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawa	n,				Fre	om	То
City:B	Shopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Summ	nary of	amount paid/credited	and tax ded	ucted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount 1	paid/credited	Amo	unt of tax ded	deducted Amount of tax deposited/remitted			
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0			0
	Quarter 3	71	2799600012194		0			0			0
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
I.			ICTED AND DEPOS  orovide payment wise	ADJU	STMENT						Н ВООК
S.No.	Tax Deposited in roon of the employee				Book identifi	cation	number (BIN)	١			
			Receipt numbers of No. 24G		O Sequence Nu in Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching Form No.24G
1											
Total		0									
II. D	ETAILS OF TAX D	EDUC	TED AND DEPOSIT	TED IN THE	E CENTRAL G	OVER	NMENT ACC	COUNT	THRO	)UGH	CHALLAN
	(The deduc	ctor to p	provide payment wise	details of ta	x deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No.	Tax Deposited in roon of the employee				Challan identif	fication	number (CIN	1)			
			BSR Code of the I Branch		Date on which toosited(dd/mm/		Challan Se	rial Nu	mber		of matching h OLTAS
1											
Total		0									
				Veri	fication						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at source	and paid to the	credit o	of the Central	Govern	ment. I	further	r certify that

### Notes:

Place

Date

- 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.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 30 RAJAT SONI (EXVPS4379J)

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.



#### **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. UCLHIOA Last updated on 04-May-2025 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. RAJAT SONI SHIVPURI - 473551 2ND BATALION, GHODE LINE, KAMPOO SAF, LASHKAR, Madhya Pradesh GWALIOR - 474001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EXVPS4379J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	564877.00				
(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		564877.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		564877.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		489877.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		489877.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	I .		

Certificate Number: UCLHIOA TAN of Employer: BPLT01188F PAN of Employee: EXVPS4379J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 489877.00 **Total taxable income (9-11)** 13. Tax on total income 9494.00 14. Rebate under section 87A, if applicable 9494.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	nount of any other exemption under section 10 Gross Amount Qualifying Amount		Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 248 CON-AJEET KUMAR (EYZPK1864B)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	x Act,	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	Э.					Last Updated	On			<u>-</u>		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADH	IYA	248 C	ON-AJEET	KUMA	R		
PAN	No. of t	he Deductor		TAN of the Deducto	or		PAN No. of t	the Em	ployee		led by t	eference the Emp	No. Poloyer (if
PANN	OTRE	EQD		BPLT01188F			EYZPK1864	B		3420B	54A87	4	
				CIT (TDS)				A	Assessment ye	ar	Perio	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	nawan,					Fre	om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
			T	amount paid/credited					•				
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	iid/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quai			2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах І		tor to pespect	OCTED AND DEPOS Provide payment wise	A	DJUS' of tax	TMENT deducted and	deposi		ect to th			н воок
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status of matching with Form No.24G	
1													
Total			0	Į.				O. I.E.D.					~***
II. D	ETAIL			TED AND DEPOSIT									CHALLAN
S.No.		Deposited in retail				(	Challan identii	fication	number (CIN				
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/		Challan Se	rial Nui	nber	I	of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at so	urce ar	nd paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place		SHIVPURI											
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Design	nation	Assistant Co	mman	dant		Full N	ame:RITU KI	EVRE					

- 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. 3.
- 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.

TAN BPLT01188F 248 CON-AJEET KUMAR (EYZPK1864B)

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.



#### **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. UCLHIQA Last updated on 04-May-2025 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, AJIT KUMAR SHIVPURI - 473551 MAHAVAT PUR, SAMAD PUR, SADABAD, HATRAS - 281306 Uttar Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EYZPK1864B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	459412.00			
(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		459412.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		459412.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		384412.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		384412.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIQA TAN of Employer: BPLT01188F PAN of Employee: EYZPK1864B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 384412.00 13. Tax on total income 4221.00 14. Rebate under section 87A, if applicable 4221.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	, Ų	ure of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 36 ASHISH SEHAR (EZVPS7238J)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ncate i	inaer sectio	on 203	of the Income-ta	ax Act, I	<u>961 for Lax de</u>	aucte	a at source (	on Sai	ary		
Certif	icate No					Last Updated	l On					
Name	and add	lress of emplo	oyer			<u> </u>	Name	and designati	on of th	ne empl	loyee	
1		P. SAF- SH	•	RI			36 AS	HISH SEHA	R	•	•	
CHAI PRAI		URA, SHIV	PURI,	SHIVPURI, SHIVI	PURI, MA	ADHYA						
PAN No. of the Deductor		TAN of the Deductor		PAN No. of t	the Em	ployee	Employee Reference No. Provided by the Employer (if available)					
PANN	NOTRE	OTREQD BPLT01188F EZVPS7238J 3420B54A663				53						
				CIT (TDS)			A	ssessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhav	van,				Fre	om	То
City:E	Bhopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax d	educted at source	thereor	n in respect of	the em	ployee		
	Quai	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		nt paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar	ter 2	71	2799600011951		0			0			0
	Quar			2799600012194		0			0			0
	Quart		71	2799600012684		0			0			0
	Tot					0			0			0
S.No.	Tax D		tor to p	CTED AND DEPOS	ADJ	JUSTMENT	deposi	ted with respe	ect to th			
			,	Receipt numbers of No. 24G	f form   D	DDO Sequence Nur in Form No. 240						of matching Form No.24G
1												
Total			0									
II. D	DETAIL!	S OF TAX D	EDUC'	TED AND DEPOSIT	TED IN TI	HE CENTRAL G	OVER	NMENT ACC	COUNT	THRO	OUGH (	CHALLAN
		(The deduc	tor to p	provide payment wise	e details of	tax deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No.		eposited in re the employee				Challan identi	fication	number (CIN	1)			
				BSR Code of the Branch		Date on which t leposited(dd/mm/y		Challan Se	rial Nu	mber		of matching h OLTAS
1												
Total			0									
					Ve	erification						
certify	that a s	um of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sourc	e and paid to the	credit o	of the Central	Govern	ment. l	[ further	r certify that
Place		SHIVPURI										
Date		12/05/2025					Signatu	re of the pers	on resp	onsible	for dec	duction of tax
Design	nation	Assistant Co	mman	dant	Fu	ıll Name:RITU K	EVRE					

#### 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.

TAN BPLT01188F 36 ASHISH SEHAR (EZVPS7238J)

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. UCLHIWA Last updated on 04-May-2025 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 ASHISH SHAHAR FATHEPUR WARD, NO 15, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F EZVPS7238J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?				
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	508571.00			
(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		508571.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		508571.00
4.	Less: Deductions under section 16	1	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		433571.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		433571.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIWA TAN of Employer: BPLT01188F PAN of Employee: EZVPS7238J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 433571.00 13. Tax on total income 6679.00 14. Rebate under section 87A, if applicable 6679.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 56 AJAY DHAKAD (FAPPS5005F)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certif	ficate under sect	3 of the Income-ta	x Act,	ct, 1961 for Tax deducted at source on Salary								
Certifi	cate No.				Last	Updated	On			<u>-</u>		
Name	and address of emp	loyer					Name	and designation	on of th	ie empl	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH					IADHYA		56 AJ	AY DHAKA	.D			
PAN No. of the Deductor		TAN of the Deductor						Provid availal	Employee Reference No. Provided by the Employer (if available)			
PANN	OTREQD		BPLT01188F		FAP	PS50051			1	54A12		
			CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ngabad Road,Bhop		come Tax (TDS),Aay	akar Bha	awan,					Fro	om	То
City:B	-		Pin Code:462					2025-2026			/2024	31/03/2025
			amount paid/credited					•		î -		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	unt paid/cre	edited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461			0			0	) (		0
	Quarter 2	71	2799600011951			0	0		0			0
	Quarter 3		2799600012194	0					0			
	Quarter 4	71	2799600012684			0			0			0
	Total					0			0			0
I.			CTED AND DEPOS	AI	DJUSTME	NT						I BOOK
S.No.	Tax Deposited in on of the employe	respect	Tovide payment wise	uctaris	Book identification number (BIN)							
			Receipt numbers of No. 24G	form	DDO Sequ in Forn	ience Nu n No. 24			nsfer Voucher Status of ma m/yyyy) with Form N		of matching form No.24G	
1												
Total II. D			TED AND DEPOSIT									CHALLAN
G 3.7			provide payment wise	details						e dedu	ctee)	
S.No.	Tax Deposited in on of the employe	respect ee (Rs.)		1	Challa	ın identif	ication	number (CIN				
			BSR Code of the Bank Branch Date on which tax deposited(dd/mm/yyyy)					mber	nber Status of matching with OLTAS			
I True 1		^										
Total		0										
			ASHOK BABU KE nly) has been deducte	VRE wo		capacity						
			e and correct based o									
Place	SHIVPURI	[										
Date	12/05/2025					9	Signatu	re of the person	on resp	onsible	for dec	duction of tax

#### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 56 AJAY DHAKAD (FAPPS5005F)

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. UCLHIYA Last updated on 04-May-2025 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 AJAY SINGH 65, MOHANA, GWALIOR - 475330 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FAPPS5005F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No					
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	446628.00					
(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		446628.00				
(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)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		446628.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		371628.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		371628.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	1		

Certificate Number: UCLHIYA TAN of Employer: BPLT01188F PAN of Employee: FAPPS5005F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 371628.00 13. Tax on total income 3582.00 14. Rebate under section 87A, if applicable 3582.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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		Gross A	Amount Qualifying Amount			Deductible Amount				
	Rs.		Rs			Rs.				Rs.	
1.											
2.											
3.											
4.											
5.				1			/				
6.											

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	x Act	, 1961 for Ta	ax de	ducte	d at source	on Sal	ary		
	icate No					Last Up							
Name	and ad	dress of empl	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADHYA		240 R	AMKUMAR	SHAK	XYA		
PAN No. of the Deductor  TAN of the Deductor			or	PAN No. of the Employee			ployee	Employee Reference No. Provided by the Employer (if available)					
PANN	OTRE	EQD		BPLT01188F		FBCPS1289B			3420B	54A73	5		
CIT (TDS)								A	Assessment ye	ar			he Employer
Address:The Commissioner of Income Tax (TDS),Aayakar B Hoshangabad Road,Bhopal				hawan,					Fro		То		
City:E	Bhopal			Pin Code:462					2025-2026		01/04	/2024	31/03/2025
				amount paid/credited					•				
	Qua	urter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount paid/credi	ted	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	12799600011461			0			0			0
		ter 2		12799600011951	0			0		) (			
		ter 3		12799600012194			0			0			0
	Quar To	ter 4	71	12799600012684			<u>0</u>			0			0
I.	Tax I		ctor to p	OCTED AND DEPOS Provide payment wise	A	ADJUSTMENT s of tax deducte	d and	deposi		ect to th			I BOOK
1			(====)	Receipt numbers of No. 24G									of matching orm No.24G
Total			0										
	FTAII	S OF TAX D		TED AND DEPOSIT	FFD IN	THE CENTR	AI G	OVFR	L NMFNT ACC	OUNT	THRC	LIGH (	——————————————————————————————————————
п. Б	LIMIL			provide payment wise									JIII IDDI II V
S.No.		Deposited in retail	espect						number (CIN				
				BSR Code of the I Branch	Bank	Date on w deposited(dd			Challan Se	rial Nuı	nber		of matching h OLTAS
1													
Total			0										
						Verification							
certify	that a	sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at so	urce and paid t	o the	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI					,	2 - 2 - 2 - 2	,				
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Designation Assistant Commandant Full Name RITI			mman		Full Name RI								

#### 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.

The Commissioner of Income Tax (TDS)

Aayakar Bhawan, Hoshangabad Road Bhopal - 462011



#### **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. UCLHITA Last updated on 04-May-2025 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, RAMKUMAR SHAKYA SHIVPURI - 473551 WARD NO 32, KOLI MOHALLA, SAISPURA, SHIVPURI, Madhya Pradesh SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FBCPS1289B CIT (TDS) **Assessment Year** Period with the Employer From To

2025-26

# Annexure - I

31-Mar-2025

01-Apr-2024

A	Whether opting out of taxation u/s 115BAC(1A)?	No					
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	552480.00					
(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		552480.00				
(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)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		552480.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		477480.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		477480.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHITA TAN of Employer: BPLT01188F PAN of Employee: FBCPS1289B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government 0.00 | 0.00 (j) to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 477480.00 **Total taxable income (9-11)** 13. Tax on total income 8874.00 14. Rebate under section 87A, if applicable 8874.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 29 ARVIND SHAKYA (FBOPS5955N)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act,	1961	for Tax de	ducted	d at source of	on Sala	ary		
Certifi	icate No	).					Last Updated	On					
Name	and ad	dress of emplo	oyer					Name	and designation	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, M	ЛАDН	YA	29 AR	RVIND SHAF	XYA			
PAN No. of the Deductor TAN of the Deductor				or		PAN No. of t	the Emp	ployee		ed by t	ference he Emp	e No. ployer (if	
PANN	OTRE	CQD		BPLT01188F			FBOPS5955	N		3420B	54A66	0	
				CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bh	awan,					Fro	om	То
City:E	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited									
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to p	CTED AND DEPOS	A.	DJUST of tax	FMENT deducted and	deposi		ect to th			Н ВООК
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching Form No.24G
1													
Total			0										
II. D	ETAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in re the employee				C	Challan identif	fication	number (CIN	()			
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nur	nber	ı	of matching h OLTAS
1													
Total			0										
					•	Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducte and correct based o	ed at sou	urce an	d paid to the	credit c	of the Central	Govern	ment. I	further	r certify that
Place		SHIVPURI											
Date		12/05/2025					,	Signatu	re of the perso	on respo	onsible	for dec	duction of tax
				Full Name:RITU KEVRE									

#### 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.

TAN BPLT01188F 29 ARVIND SHAKYA (FBOPS5955N)

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. UCLHIXA Last updated on 04-May-2025 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, ARVIND SINGH SHAKYA SHIVPURI - 473551 GRAM AMLEDI, POST LAWAN, BHIND, BHIND - 477001 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FBOPS5955N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	457178.00	
(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		457178.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		457178.00
4.	Less: Deductions under section 16	1	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		382178.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		382178.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIXA TAN of Employer: BPLT01188F PAN of Employee: FBOPS5955N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 382178.00 13. Tax on total income 4109.00 14. Rebate under section 87A, if applicable 4109.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE				

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 389 SUKHVEER ADIVASI (FCEPS1441C)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certif	ficate under section	on 203	3 of the Income-ta	x Act, 196	61 for Tax de	ducted	d at source of	on Sal	ary		
Certifi	cate No.				Last Updated	l On					
Name	and address of empl	oyer				Name	and designation	on of th	ne emp	loyee	
18TH CHAN PRAD		IVPUF PURI,	RI SHIVPURI, SHIVF	PURI, MAD	НҮА	389 SI	UKHVEER A	ADIVA	ASI		
PAN N	No. of the Deductor		TAN of the Deducto	or	PAN No. of t	the Emp	ployee	Provid availal	led by t ble)	-	e No. ployer (if
PANN	OTREQD		BPLT01188F		FCEPS1441	C		3420B	54A56	9	
			CIT (TDS)			A	Assessment yea	ar	Perio	d with t	he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawa	n,				Fr	om	То
City:B	•		Pin Code:462				2025-2026		•	/2024	31/03/2025
	Summ		amount paid/credited	and tax ded	ucted at source		•				
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount	paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0			0
	Quarter 3		2799600012194		0			0			0
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
I.			CTED AND DEPOS	ADJU	STMENT						H BOOK
S.No.	Tax Deposited in re		provide payment wise	details of ta			ted with respendently the test of the test		e dedu	ctee)	
	on of the employee						·			ı	
			Receipt numbers of No. 24G		O Sequence Nu in Form No. 24		Date of Tran (dd/mn				of matching form No.24G
1											
Total		0									
II. D			TED AND DEPOSIT								CHALLAN
a N	·		provide payment wise	details of ta					e dedu	ctee)	
S.No.	Tax Deposited in roon of the employee				Challan identif		· 			I	
			BSR Code of the I Branch		Date on which toosited(dd/mm/y		Challan Sei	rial Nui	mber	I	of matching h OLTAS
1											
Total		0									
				Veri	fication						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE	ed at source	and paid to the	credit c	of the Central	Govern	ment.	further	certify that
Place	SHIVPURI	e is iiu	e and correct based o	n the books	or account, doc	uments	, 1 DS deposite	allu (	omer a	vanabie	records.

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 389 SUKHVEER ADIVASI (FCEPS1441C)

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. UCLHIZA Last updated on 04-May-2025 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, SUKHBEER ADIWASI SHIVPURI - 473551 POST SARARI GRAAM GOTHARA, KARHAL KARAHAL Madhya Pradesh KARAHAL, SHEOPUR - 476355 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FCEPS1441C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	586860.00	
(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		586860.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		586860.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		511860.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		511860.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHIZA TAN of Employer: BPLT01188F PAN of Employee: FCEPS1441C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 511860.00 13. Tax on total income 10593.00 14. Rebate under section 87A, if applicable 10593.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Ceru	ficate under secti	on 203	of the Income-ta	ıx Act, 196	1 for Tax de	ducted at source	on Sal	ary	
Certifi	icate No.				Last Updated	On			
Name	Name and address of employer  Name and designation of the employee								
18TH CHAN PRAD		IVPUR PURI,	RI SHIVPURI, SHIVF	PURI, MADI	HYA	489 SANJAY SIN	GH SII	KARWAR	
PAN No. of the Deductor		TAN of the Deductor		PAN No. of the Employee		Employee Reference No. Provided by the Employer (if available)			
PANN	NOTREQD		BPLT01188F		FCZPS6502			54A567	4 5 1
CIT (TDS) Address:The Commissioner of Income Tax (TDS),Aay Hoshangabad Road,Bhopal				akar Bhawan	,	Assessment ye	ear	Period with From	the Employer To
City:B	Bhopal		Pin Code:462	2011		2025-2026		01/04/2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax dedu	icted at source	thereon in respect of	the em	ployee	
	Quarter	orig	ceipt Numbers of cinal statements of under sub-section (3) of section 200	Amount paid/credited		Amount of tax deducted		Amount of tax deposited/remitted	
	Quarter 1	71	2799600011461		0		0		0
	Quarter 2	71	2799600011951		0		0		0
	Quarter 3	71	2799600012194		0		0		0
	Quarter 4	71	2799600012684		0		0		0
	Total				0		0		0
-	DETAILS OF TAY	DEDII	CTED AND DEPOS			GOVERNMENT A	CCOUN	T THROUG	GH BOOK
1.			rovide payment wise		STMENT  street deducted and	deposited with resp	ect to th	e deductee)	
S.No.		ctor to p	rovide payment wise		deducted and	deposited with responsation number (BIN		e deductee)	
	(The deduc	ctor to p	rovide payment wise Receipt numbers of No. 24G	details of tax	deducted and	cation number (BIN) umber   Date of Train	)	oucher State	us of matching Form No.24G
	(The deduc	ctor to p	Receipt numbers of	details of tax	deducted and Book identific  Sequence Nu	cation number (BIN) umber   Date of Train	) nsfer Vo	oucher State	us of matching Form No.24G
S.No.  1 Total	(The deduction of the employee	espect e (Rs.)	Receipt numbers of No. 24G	f form DDC	Book identific Book identific O Sequence Nun Form No. 24	mber Date of Trai G (dd/mi	) nsfer Vo m/yyyy)	oucher State with	Form No.24G
S.No.  1 Total	(The deduction of the employee	etor to prespect e (Rs.)	Receipt numbers of No. 24G	f form DDC i	A deducted and Book identific D Sequence Nu n Form No. 24 CENTRAL G	cation number (BIN  mber Date of Tran (dd/m)  OVERNMENT ACC	) nsfer Vo m/yyyy)	oucher State with	Form No.24G
S.No.  1 Total II. D	(The deduction of the employees) ETAILS OF TAX D	espect e (Rs.)  0  DEDUC ctor to p	Receipt numbers of No. 24G	f form DDC i	deducted and Book identification Sequence Nun Form No. 24 CENTRAL Good deducted and	Date of Train (dd/mr)  OVERNMENT ACC deposited with resp	nsfer Vom/yyyy) COUNT	oucher State with	Form No.24G
S.No.  1 Total	(The deduction of the employees) ETAILS OF TAX D	espect e (Rs.)  0  DEDUC ctor to prespect	Receipt numbers of No. 24G	f form DDC i	deducted and Book identification Sequence Nun Form No. 24 CENTRAL Good deducted and	cation number (BIN  mber Date of Tran (dd/m)  OVERNMENT ACC	nsfer Vom/yyyy) COUNT	oucher State with	Form No.24G
S.No.  1 Total II. D	(The deduction of the employee DETAILS OF TAX EXECUTE (The deduction of the control of the contr	espect e (Rs.)  0  DEDUC ctor to prespect	Receipt numbers of No. 24G	f form DDC i  FED IN THE e details of tax  Bank D	deducted and Book identification Sequence Nun Form No. 24 CENTRAL Good deducted and	Date of Train (dd/mi)  OVERNMENT ACC deposited with responsited with responsite to the control of the control o	nsfer Vom/yyyy)  COUNT ect to th	THROUGH e deductee)	Form No.24G
S.No.  1 Total II. D S.No.	(The deduction of the employee DETAILS OF TAX EXECUTE (The deduction of the control of the contr	etor to prespect e (Rs.)  0  DEDUC  etor to prespect e (Rs.)	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise BSR Code of the I	f form DDC i  FED IN THE e details of tax  Bank D	Book identified Description of the Control of the C	Date of Train (dd/mi)  OVERNMENT ACC deposited with responsited with responsite to the control of the control o	nsfer Vom/yyyy)  COUNT ect to th	THROUGH e deductee)	I CHALLAN us of matching
S.No.  1 Total II. D S.No.	(The deduction of the employee DETAILS OF TAX EXECUTE (The deduction of the control of the contr	espect e (Rs.)  0  DEDUC ctor to prespect	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise BSR Code of the I	f form DDC i  FED IN THE e details of tax  Bank D	Book identified Description of the Control of the C	Date of Train (dd/mi)  OVERNMENT ACC deposited with responsited with responsite to the control of the control o	nsfer Vom/yyyy)  COUNT ect to th	THROUGH e deductee)	I CHALLAN us of matching
S.No.  1 Total II. D S.No.	(The deduction of the employee DETAILS OF TAX EXECUTE (The deduction of the control of the contr	etor to prespect e (Rs.)  0  DEDUC  etor to prespect e (Rs.)	Receipt numbers of No. 24G  TED AND DEPOSIT rovide payment wise BSR Code of the I	f form DDC i FED IN THE details of tax  Bank D depo	Book identified Description of the Control of the C	Date of Train (dd/mi)  OVERNMENT ACC deposited with responsited with responsite to the control of the control o	nsfer Vom/yyyy)  COUNT ect to th	THROUGH e deductee)	I CHALLAN us of matching

#### Notes:

Place

Date

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.

the information given above is true and correct based on the books of account, documents, TDS deposited and other available records.

Non-Government deductors to fill information in item II.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

- 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. UCLHKFA Last updated on 04-May-2025 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, SANJAY SINGH SIKARWAR SHIVPURI - 473551 18TH BN, MP SAF, CHANDANPURA, SHIVPURI - 473638 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FCZPS6502M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?					
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	606952.00				
(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		606952.00			
(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)	Other special allowances under section 10(14)	0.00				

Certificate Number: UCLHKFA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		606952.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		531952.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		531952.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKFA TAN of Employer: BPLT01188F PAN of Employee: FCZPS6502M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 531952.00 **Total taxable income (9-11)** 13. Tax on total income 11598.00 14. Rebate under section 87A, if applicable 11598.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 45 B.P. SINGH (FDHPS6452R)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	on 203	3 of the Income-ta	x Act, 196	1 for Tax de	ducted	d at source	on Sal	ary		
Certifi	cate No.				Last Updated	l On			-		
Name	and address of empl	oyer				Name	and designati	on of th	ne emp	loyee	
18TH CHAN PRAD		IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, MADI	НҮА	45 B.P	P. SINGH				
PAN No. of the Deductor			TAN of the Deducto	or				Employee Reference No. Provided by the Employer (if available)			
PANN	OTREQD		BPLT01188F		FDHPS6452	R		3420B	54A80		
			CIT (TDS)			A	ssessment ye	ar			he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawan	,				Fr	om	То
City:B			Pin Code:462				2025-2026		•	/2024	31/03/2025
	Summ	nary of	amount paid/credited	and tax dedu	cted at source	thereon	in respect of	the em			
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amo	unt of tax ded	ucted	Amount of tax deposited/remitted		
	Quarter 1	71	12799600011461		0			0			0
	Quarter 2	71	12799600011951		0			0			0
	Quarter 3	71	12799600012194	0		0		0			
	Quarter 4	71	12799600012684	0		0	0				
	Total				0			0			0
	(The deduc	ctor to p	provide payment wise	ADJUS	STMENT  A deducted and	deposi	ted with respe	ect to th			Н ВООК
S.No.	Tax Deposited in roon of the employee				Book identifi	cation r	number (BIN)			ı	
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching Form No.24G
1											
Total		0									
II. D	ETAILS OF TAX D	DEDUC	TED AND DEPOSIT	TED IN THE	CENTRAL G	OVERN	NMENT ACC	COUNT	THRO	OUGH (	CHALLAN
	· ·		provide payment wise						e dedu	ctee)	
S.No.	Tax Deposited in roon of the employee			,	Challan identii	fication	number (CIN	1)			
			BSR Code of the I Branch		oate on which to sited(dd/mm/y		Challan Se	rial Nu	mber	I	of matching h OLTAS
1											
Total		0									
				Verif	ication						
certify	that a sum of Rs. 0(	Zero O	ASHOK BABU KE	VRE working ed at source a	in the capacit	credit o	f the Central	Govern	ment.	further	r certify that
the inf	ormanon given abov	e is tru	e and correct based o	n the books o	n account, doc	uments	, 1 DS deposite	eu and (	otner a	vanable	records.

Place

Date

- 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.

**SHIVPURI** 

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 45 B.P. SINGH (FDHPS6452R)

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.



#### **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. UCLHKSA Last updated on 04-May-2025 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, BP SINGH SHIVPURI - 473551 CHAK MADHOPUR, TIKANPUR, GWALIOR, GWALIOR - 475110 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FDHPS6452R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	No		
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	445528.00			
(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		445528.00		
(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)	Other special allowances under section 10(14)	0.00			

Total amount of salary received from current employer   (1/10-2/0)   (2/1	(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
10	(h)	Total amount of any other exemption under section 10	0.00	
1. (1(d)-2(s)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) 75000.00 (b) Entertainment allowance under section 16(iii) 0.00 (c) Tax on employment under section 16(iii) 0.00  5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 75000.00  6. Income chargeable under the head "Salaries" [(3+1(c)-5] 370528.00  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)] 7000.00  9. Gross total income (6+8) 7000 7000 7000 7000 7000 7000 7000 70	(i)	=		0.00
(a) Standard deduction under section 16(ia) 75000.00  (b) Entertainment allowance under section 16(ii) 0.00  (c) Tax on employment under section 16(iii) 0.00  5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 75000.00  6. Income chargeable under the head "Salaries" [(3+1(e)-5] 370528.00  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)] 7000 7000 7000 7000 7000 7000 7000 70	3.			445528.00
(b) Entertainment allowance under section 16(ii) 0.00  (c) Tax on employment under section 16(iii) 0.00  5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 75000.0  6. Income chargeable under the head "Salaries" [(3+1(e)-5] 370528.0  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. Gross total income (6+8) 370528.0  10. Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  (b) Deduction in respect of contribution to certain pension funds under section 80CCC (1) 0.00  (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) 0.00  (d) Total deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) 0.00  (e) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00  (c) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00  (d) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00  (e) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Ded	4.	Less: Deductions under section 16		
(c) Tax on employment under section 16(iii) 0.00  5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 75000.0  6. Income chargeable under the head "Salaries" [(3+1(c)-5] 370528.0  7. Add: Any other income reported by the employee under as per section 192 (2B)  Income (or admissible loss) from house property reported by employee offered for TDS 0.00  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)] 7.00  9. Gross total income (6+8) 770528.0  10. Deduction under Chapter VI-A Gross Amount Deductible Amount Deductible Income to provident fund etc. under section 80C  (b) Deduction in respect of ife insurance premia, contributions to provident fund etc. under section 80C  (c) Deduction in respect of contribution to certain pension funds under section 80CCC (1)  (d) Total deduction under section 80C (2)  (e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  (g) Deduction in respect of health insurance premia under section 9.00  Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insurance premia under section 9.00  Deduction in respect of health insura	(a)	Standard deduction under section 16(ia)	75000.00	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 75000.0  6. Income chargeable under the head "Salaries" [(3+1(e)-5] 370528.0  7. Add: Any other income reported by the employee under as per section 192 (2B)  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)] 9. Gross total income (6+8) 370528.0  10. Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  (b) Deduction in respect of contribution to certain pension funds under section 80CCC 0.00  (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) 0.00  (d) Total deduction under section 80C, 80CCC and 80CCD(1) 0.00  (e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (2) 0.00  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00  (g) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00  (g) Deduction in respect of health insurance premia under section 0.00	(b)	Entertainment allowance under section 16(ii)	0.00	
6. Income chargeable under the head "Salaries" [(3+1(e)-5] 370528.0  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)] 370528.0  10. Deductions under Chapter VI-A Gross Amount Deductible Amount 0.00  (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  (b) Undersection 80CCC  (c) Deduction in respect of contribution to certain pension funds under section 80CCC 0.00  (d) Total deduction under section 80C, 80CCC and 80CCD(1) 0.00  (d) Total deduction under section 80CC (1B) 0.00  (d) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00  (d) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00  (d) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00  (d) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 0.00	(c)	Tax on employment under section 16(iii)	0.00	
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  (b) Income under the head Other Sources offered for TDS  8. Total amount of other income reported by the employee [7(a)+7(b)]  9. Gross total income (6+8)  10. Deductions under Chapter VI-A  11. Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  (b) Deduction in respect of contribution to certain pension funds under section 80CCC  (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  (d) Total deduction under section 80CC and 80CCD(1)  (e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (2)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  (g) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
(a) Income (or admissible loss) from house property reported by employee offered for TDS  (b) Income under the head Other Sources offered for TDS  7. Total amount of other income reported by the employee [7(a)+7(b)]  9. Gross total income (6+8)  10. Deductions under Chapter VI-A  10. Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  (b) Deduction in respect of contribution to certain pension funds under section 80CCC  (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  (d) Total deduction under section 80C, 80CCC and 80CCD(1)  (e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  (g) Deduction in respect of health insurance premia under section  1. Total deduction under section 80CCD (2)  1. Deduction in respect of health insurance premia under section  1. Deduction in respect of health insurance premia under section  1. Deduction in respect of health insurance premia under section  1. Deduction in respect of health insurance premia under section	6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		370528.00
(a) employee offered for TDS  (b) Income under the head Other Sources offered for TDS  (c) Income under the head Other Sources offered for TDS  (d) Total amount of other income reported by the employee [7(a)+7(b)]  (e) Gross total income (6+8)  (f) Deductions under Chapter VI-A  (g) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  (h) Deduction in respect of contribution to certain pension funds under section 80CCC  (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  (d) Total deduction under section 80C, 80CCC and 80CCD(1)  (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  (g) Deduction in respect of health insurance premia under section	7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
8. Total amount of other income reported by the employee [7(a)+7(b)] 9. Gross total income (6+8) 10. Deductions under Chapter VI-A 10. Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C 10. Deduction in respect of contribution to certain pension funds under section 80CCC 10. Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) 10. Total deduction under section 80C, 80CCC and 80CCD(1) 10. Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) 10. Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) 10. Deduction in respect of health insurance premia under section 80CCD (2) 10. Deduction in respect of health insurance premia under section 80CCD (2) 10. Deduction in respect of health insurance premia under section 80CCD (2) 10. Deduction in respect of health insurance premia under section 80CCD (2)	(a)		0.00	
8. [7(a)+7(b)] 9. Gross total income (6+8) 370528.0 10. Deduction under Chapter VI-A Gross Amount Deductible Amount  (a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  (b) Deduction in respect of contribution to certain pension funds under section 80CCC  (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  (d) Total deduction under section 80C, 80CCC and 80CCD(1)  (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section	(b)	Income under the head Other Sources offered for TDS	0.00	
10. Deductions under Chapter VI-A  Gross Amount  Deductible Amount  0.00  Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  Deduction in respect of contribution to certain pension funds under section 80CCC  Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section	8.			0.00
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  (b) Deduction in respect of contribution to certain pension funds under section 80CCC  (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  (d) Total deduction under section 80C, 80CCC and 80CCD(1)  (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  (g) Deduction in respect of health insurance premia under section	9.	Gross total income (6+8)		370528.00
(a) provident fund etc. under section 80C  (b) Deduction in respect of contribution to certain pension funds under section 80CCC  (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  (d) Total deduction under section 80C, 80CCC and 80CCD(1)  (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  (g) Deduction in respect of health insurance premia under section	10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(b) under section 80CCC  (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  (d) Total deduction under section 80C, 80CCC and 80CCD(1)  (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section	(a)	•	0.00	0.00
(c) scheme under section 80CCD (1)  (d) Total deduction under section 80C, 80CCC and 80CCD(1)  (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  (g) Deduction in respect of health insurance premia under section	(b)	•	0.00	0.00
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  (g) Deduction in respect of health insurance premia under section	(c)	, , , ,	0.00	0.00
(e) pension scheme under section 80CCD (1B)  (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  (g) Deduction in respect of health insurance premia under section  0.00  0.00  0.00	(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
scheme under section 80CCD (2)  Output  Output	(e)		0.00	0.00
$  (\sigma)  $	(f)		0.00	0.00
	(g)		0.00	0.00

Certificate Number: UCLHKSA TAN of Employer: BPLT01188F PAN of Employee: FDHPS6452R Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 370528.00 **Total taxable income (9-11)** 13. Tax on total income 3527.00 14. Rebate under section 87A, if applicable 3527.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

RITU KEVRE

Full

Name:

(Signature of person responsible for deduction of tax)

SHIVPURI

12-May-2025

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 121 SONU JATAV (FDHPS6680B)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	ıx Act	, 1961	for Tax de	ducte	d at source	on Sala	ary		
Certifi	icate No	).					Last Updated	On			-		
Name	and add	dress of emplo	oyer					Name	and designati	on of th	e emplo	yee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, PRADESH				PURI, I	MADH	YA	121 S	ONU JATAV	,				
PAN No. of the Deductor TAN of the Deductor			or		PAN No. of t	he Em	ployee				No. bloyer (if		
PANNOTREQD BPLT01188F					FDHPS6680	В		3420B	54A506				
				CIT (TDS)				A	Assessment ye	ar	Period	with t	ne Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar B	hawan,					Fron	n	То
City:B	hopal			Pin Code:462	2011				2025-2026		01/04/2	2024	31/03/2025
				amount paid/credited							_		
	Qua	rter	orig TDS u	ceipt Numbers of final statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar		71	2799600012684			0			0			0
	To		L	CTED AND DEPOS			0	1		0			0
S.No.		(The deduction of the employee)	espect	rovide payment wise	details	s of tax		cation	number (BIN)	1			of matching
				No. 24G			Form No. 24			n/yyyy)			orm No.24G
1													
Total	EEAN	a of the Mark	0	TED AND DEDOGRE	EED D		NENTED A L. C.	OLIEDI	AD ATENITS A CO		TUDOI	IGIL	NI
II. D	EIAIL			TED AND DEPOSITE provide payment wise									CHALLAN
S.No.		Deposited in rethe employee	espect						number (CIN			,	
				BSR Code of the l Branch	Bank		te on which t sited(dd/mm/y		Challan Se	rial Nur	mber		of matching h OLTAS
1													
Total			0										
						Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducted and correct based of	ed at so	urce an	d paid to the	credit o	of the Central	Govern	ment. I f	urther	certify that
Place		SHIVPURI			0				,				
Date		12/05/2025						Signatu	re of the pers	on respo	onsible f	or dec	luction of tax
Design	nation	Assistant Co	mman	dant		Full Na	ame:RITU KI	EVRE					

### 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.

TAN BPLT01188F 121 SONU JATAV (FDHPS6680B)

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.



#### **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. UCLHKAA Last updated on 04-May-2025 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 WARD NO 12, BHUJ PURA, DHARAI, BHIND - 477001 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FDHPS6680B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	496552.00	
(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		496552.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		496552.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		421552.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		421552.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKAA TAN of Employer: BPLT01188F PAN of Employee: FDHPS6680B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 421552.00 13. Tax on total income 6078.00 14. Rebate under section 87A, if applicable 6078.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 258 SATYAPAL JAT (FDLPS4816K)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under section	on 203	3 of the Income-ta	x Act, 1961	l for Tax de	ducted	d at source of	on Sal	ary		
Certif	icate No.				Last Updated	l On			<u>-</u>		
Name	and address of empl	oyer				Name	and designation	on of th	ne empl	loyee	
18TH CHAI PRAI		IVPUR PURI,	RI SHIVPURI, SHIVF	PURI, MADE	IYA	258 SA	ATYAPAL J	AT			
PAN I	No. of the Deductor		TAN of the Deducto	or	PAN No. of the Emp				Employee Reference No. Provided by the Employer (if available)		
PANN	NOTREQD		BPLT01188F		FDLPS4816	K		3420B	54A53	7	
			CIT (TDS)			A	Assessment year	ar	Perio	l with t	he Employer
	ess:The Commissione angabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawan	,				Fr	om	То
City:E			Pin Code:462				2025-2026			/2024	31/03/2025
	Summ		amount paid/credited	and tax dedu	cted at source		•				
	Quarter	orig	ceipt Numbers of ginal statements of inder sub-section (3) of section 200	Amount pa	aid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0			0
	Quarter 3		2799600012194		0			0			0
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
I.			CTED AND DEPOS	ADJUS	TMENT						ł BOOK
S.No.	Tax Deposited in roon of the employee	espect	provide payment wise	details of tax			number (BIN)		e aeau	ctee)	
	on or the employee	(KS.)	Receipt numbers of No. 24G		Sequence Nu 1 Form No. 24		Date of Tran (dd/mn				of matching form No.24G
1			110. 240		11 OIIII 140. 24		(uu/IIII	.1/ <u>y y y y</u> /	,	WILIII	0111110.240
Total		0									
	!		TED AND DEPOSIT	TED IN THE	CENTRAL G	OVER	NMENT ACC	OUNT	THRO	OUGH (	CHALLAN
			provide payment wise								
S.No.	Tax Deposited in re				Challan identi	fication	number (CIN	)			
			BSR Code of the I Branch		ate on which t sited(dd/mm/		Challan Ser	rial Nui	mber		of matching h OLTAS
1											
Total		0									
				Verifi	cation						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducte	VRE working	in the capacit	credit c	of the Central	Govern	ment. l	further	certify that
		e is tru	e and correct based o	n the books o	f account, doc	uments	TDS deposite	ed and o	other a	vailable	records.
Place	SHIVPURI										

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 258 SATYAPAL JAT (FDLPS4816K)

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.



#### **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. UCLHKRA Last updated on 04-May-2025 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, SATYA PAL SHIVPURI - 473551 S/O RAGHUBIR SINGH, BARDA, MOHINDER GARH - $123024\,$ Madhya Pradesh Haryana +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FDLPS4816K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	496588.00			
(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		496588.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		496588.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		421588.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		421588.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKRA TAN of Employer: BPLT01188F PAN of Employee: FDLPS4816K Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 421588.00 **Total taxable income (9-11)** 13. Tax on total income 6080.00 14. Rebate under section 87A, if applicable 6080.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

Page	3	of	4

12-May-2025

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 280 ROHIT SAHU (FDXPS2865G)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	meate i	ander sectio	on 203	of the Income-ta	ax Act, I	<u>961 for Lax de</u>	auctec	at source	on Sai	ary		
Certif	icate No					Last Updated	On			_		
Name	and add	lress of emplo	oyer				Name	and designati	on of th	ne emp	loyee	
1		.P. SAF- SH	•	RI			l	OHIT SAHU		•	•	
CHA! PRAI		URA, SHIV	PURI,	SHIVPURI, SHIVI	PURI, MA	ADHYA						
PAN I	No. of th	ne Deductor		TAN of the Deducto	or	PAN No. of t	the Emp	oloyee		led by 1	eference the Emp	e No. ployer (if
PANN	NOTRE	QD		BPLT01188F		FDXPS2865	G		3420B	54A45	50	
				CIT (TDS)			A	ssessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhav	van,				Fr	om	То
City:E	Bhopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	nary of	amount paid/credited	and tax d	educted at source	thereon	in respect of	the em	ployee		
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		nt paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar	ter 2	71	2799600011951		0			0			0
	Quar	ter 3	71	2799600012194		0			0			0
	Quar		71	2799600012684		0			0			0
	Tot	al				0			0			0
S.No.	Tax D		ctor to p	CTED AND DEPOS	ADJ	JUSTMENT	deposi	ted with respe	ect to th			
				Receipt numbers of No. 24G	f form D	DDO Sequence Nu in Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)		Status with F	of matching Form No.24G
1												
Total			0									
II. D	DETAIL:	S OF TAX D	EDUC'	TED AND DEPOSIT	TED IN TI	HE CENTRAL G	OVER	NMENT ACC	COUNT	THRO	OUGH (	CHALLAN
		(The deduc	tor to p	provide payment wise	e details of	tax deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No.		eposited in re the employee				Challan identif	fication	number (CIN	1)			
				BSR Code of the Branch		Date on which t leposited(dd/mm/y		Challan Se	rial Nuı	mber		of matching h OLTAS
1												
Total			0									
					Ve	erification						
certify	that a s	um of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sourc	e and paid to the	credit o	of the Central	Govern	ment.	I further	r certify that
Place		SHIVPURI										
Date		12/05/2025					Signatu	re of the pers	on resp	onsible	for dec	duction of tax
Design	nation	Assistant Co	mman	dant	Fu	ıll Name:RITU KI	EVRE					

### 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.

TAN BPLT01188F 280 ROHIT SAHU (FDXPS2865G)

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.



#### **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. UCLHKUA Last updated on 04-May-2025 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. ROHIT SAHU SHIVPURI - 473551 BARD NO 7, BASHOUDI, GAUHINDA, BHITARWAR, GWALIOR -Madhya Pradesh 475220 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FDXPS2865G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	459694.00	
(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		459694.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		459694.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		384694.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		384694.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKUA TAN of Employer: BPLT01188F PAN of Employee: FDXPS2865G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 384694.00 **Total taxable income (9-11)** 13. Tax on total income 4235.00 14. Rebate under section 87A, if applicable 4235.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE Name:

TAN BPLT01188F 17 RAVIKANT SHARMA (FDZPS8900N)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	).					Last Updated	On			<u>-</u>		
Name	and add	dress of emplo	oyer					Name	and designati	on of th	ne empl	oyee	
	NDANI	I.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVF	PURI, I	MADH	YA	17 RA	VIKANT SE	IARM	A		
PAN No. of the Deductor TA			TAN of the Deductor					Employee Reference No. Provided by the Employer (if available)					
PANN	OTRE	CQD		BPLT01188F			FDZPS8900			1	54A40		
				CIT (TDS)				A	Assessment ye	ar			he Employer
Hosha	ıngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		hawan,						om	То
City:B	Bhopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•		<u> </u>		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0	)		0
	Quar			2799600012194			0			0			0
	Quar		71	2799600012684								0	
	To						0	L		0			0
I.	DETA			CTED AND DEPOS provide payment wise	A	ADJUST	TMENT						I BOOK
S.No.		Deposited in retthe employee	espect	lovide payment wise	uctans				number (BIN)		ic dedu		
				Receipt numbers of No. 24G	form	DDO in	Sequence Nu Form No. 24	ımber G	Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching form No.24G
1													
Total II. D	L ETAIL	S OF TAX D	0 EDUC	 TED AND DEPOSIT	ΓED IN	THE C	CENTRAL G	OVER	L NMENT ACC	COUNT	THRO	UGH (	CHALLAN
	1	•		rovide payment wise	details						e dedu	ctee)	
S.No.		Deposited in re the employee				, C	Challan identif	fication	number (CIN	1)		Г	
				BSR Code of the I Branch	Bank		nte on which t sited(dd/mm/y		Challan Se	rial Nu	mber		of matching h OLTAS
1													
Total			0										
						Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at so	ource an	d paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI	2 10 tru						,-22 acposite		or u		
Date		12/05/2025					,	Signatu	ire of the pers	on resp	onsible	for dec	luction of tax

### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 17 RAVIKANT SHARMA (FDZPS8900N)

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.



#### **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. UCLHKVA Last updated on 04-May-2025 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 RAVIKANT SHARMA 108 AKUKATHARI, AMBAH, MORENA - 476111 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FDZPS8900N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	605600.00			
(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		605600.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		605600.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		530600.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		530600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKVA TAN of Employer: BPLT01188F PAN of Employee: FDZPS8900N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 530600.00 13. Tax on total income 11530.00 14. Rebate under section 87A, if applicable 11530.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

432 MANOJ KUSHWAH (FEDPK4260J) TAN BPLT01188F

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certif	ficate u	ınder sectio	on 203	of the Income-ta	x Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
Certificate No.							Last Updated On						
Name and address of employer						Name and designation				on of th	ie empl	oyee	
	NDANP	P. SAF- SH URA, SHIV		RI SHIVPURI, SHIVF	PURI, M	IADH	YA	432 M	IANOJ KUS	HWAH	I		
PAN No. of the Deductor			TAN of the Deductor			PAN No. of the Employ		ployee	Employee Reference No. Provided by the Employer (if available)				
PANN	OTRE	QD		BPLT01188F	<u> </u>			J		3420B54A49			
				CIT (TDS)		Assessment year			ar	Period with the Empl			
		Commissione Road,Bhopal		come Tax (TDS),Aay	fDS),Aayakar Bhawan,						Fre	om	То
City:B	Bhopal				Pin Code:462011				2025-2026			/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax	deduc	eted at source	thereor	n in respect of	the em	ployee		
orig		orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount paid/credited		Amount of tax deducte		ucted	Amount of tax deposited/remitted				
	Quart	er 1	71	2799600011461			0			0	0		
	Quart	er 2	71	2799600011951			0	0		0			0
	Quart			2799600012194			0	0			0		
	Quart	er 4	71	2799600012684	0			0					
	Tot						0 0			0			
I.	DETAI			CTED AND DEPOS	Al	DJUST	ΓMENT						Н ВООК
(The deductor to provide payment wise details of to S.No. Tax Deposited in respect on of the employee (Rs.)								number (BIN)		e dedu			
				Receipt numbers of No. 24G	form	1			nsfer Voucher Status of mate with Form No				
1													
Total II. D	ETAILS			TED AND DEPOSIT									CHALLAN
S.No. Tax Deposited in respect on of the employee (Rs.)					ils of tax deducted and deposited with respect to the deductee)  Challan identification number (CIN)								
			BSR Code of the I Branch				ate on which tax sited(dd/mm/yyyy) Challan S		erial Number			of matching h OLTAS	
1													
Total			0										
					1	Verifi	cation						
certify	that a s	um of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at sou	irce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place		SHIVPURI					.,		,				****
Date 12/05/2025								Signatu	re of the pers	on respo	onsible	for dec	luction of tax

- 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.

Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 432 MANOJ KUSHWAH (FEDPK4260J)

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.



#### **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. UCLHKMA Last updated on 04-May-2025 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, MANOJ KUSHAWAH SHIVPURI - 473551 S/O HARIOM KUSHWAH, DUDAPURA, BANDHRETA, Madhya Pradesh SABALGARH, MORENA - 476229 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FEDPK4260J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	445362.00				
(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		445362.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		445362.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		370362.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		370362.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
(g)	Deduction in respect of health insurance premia under section	0.00	0

Certificate Number: UCLHKMA TAN of Employer: BPLT01188F PAN of Employee: FEDPK4260J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 370362.00 **Total taxable income (9-11)** 13. Tax on total income 3518.00 14. Rebate under section 87A, if applicable 3518.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 162 JITENDRA SINGH (FEWPS9584A)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certif	icate under sec	ction 203	of the Income-ta	ax Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certific	cate No.					Last Updated	l On			<u>-</u>		
Name a	and address of en	nployer					Name	and designati	on of th	ie empl	oyee	
			RI SHIVPURI, SHIVI	PURI, N	MADH	YA	162 JI	ITENDRA SI	NGH			
PAN No. of the Deductor  TAN of the Deductor			or				Provid	Employee Reference No. Provided by the Employer (if available)				
PANNOTREQD BPLT01188F					FEWPS9584	IA.		3420B	54A48	8		
			CIT (TDS)				A	Assessment ye	ar	Period	l with t	he Employer
	ss:The Commission ngabad Road,Bho		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:Bl	hopal		Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
	Sur	nmary of	amount paid/credited	and tax	x deduc	ted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quarter 1	71	2799600011461			0			0			0
	Quarter 2	71	2799600011951			0			0			0
	Quarter 3		2799600012194			0			0			0
	Quarter 4	71	2799600012684			0			0			0
T	Total	V DEDI	ICTED AND DEPOS	TTED I	INI THE	O CENTRAL	1	DNIMENIT AC	OUN	TT TUI	OUGI	1 POOK
	(The dec	ductor to p	provide payment wise	A	ADJUST s of tax	TMENT deducted and	deposi	ted with respe	ect to th			TBOOK
S.No.	Tax Deposited i					Book identifi	cation 1	number (BIN)			Γ	
			Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1												
Total		0	Į.									
II. DI			TED AND DEPOSITE provide payment wise									CHALLAN
S.No.	Tax Deposited i	n respect						number (CIN				
			BSR Code of the l Branch	Bank		nte on which t sited(dd/mm/y		Challan Se	rial Nui	mber	ı	of matching h OLTAS
1												
Total		0										
					Verific	cation						
certify	that a sum of Rs.	0(Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	urce an	d paid to the	credit c	of the Central	Govern	ment. I	further	certify that
Place	SHIVPUI	RI										
Date	12/05/202	5					Signatu	ire of the pers	on resp	onsible	for dec	luction of tax
Designation Assistant Commandant			Full Name:RITU KEVRE									

#### 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.

TAN BPLT01188F 162 JITENDRA SINGH (FEWPS9584A)

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.



#### **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. UCLHKGA Last updated on 04-May-2025 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 JITENDRA SINGH JAMASARA, ATER, BHIND - 477111 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FEWPS9584A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	496552.00				
(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)					
(d)	Total		496552.00			
(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)					
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)					
(e)	House rent allowance under section 10(13A)  0.00					
(f)	Other special allowances under section 10(14)					

0.00
496552.00
75000.00
421552.00
0.00
421552.00
Amount
0.00
0.00
0.00
0.00
0.00

Certificate Number: UCLHKGA TAN of Employer: BPLT01188F PAN of Employee: FEWPS9584A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 421552.00 13. Tax on total income 6078.00 14. Rebate under section 87A, if applicable 6078.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	1.2-May-2025	Full Name:	RITU KEVRE	

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 319 SANJAY JATAV (FFGPS9149J)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	ax Act,	1961 1	for Tax de	ducted	at source	on Sal	ary		
Certifi	cate No	Э.				L	ast Updated	l On					
Name	and ad	dress of emplo	oyer					Name a	nd designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, M	IADHY	<b>'A</b>	319 SA	NJAY JAT	AV			
PAN No. of the Deductor  TAN of the Deductor			or	P	'AN No. of t	the Empl	oyee		loyee Reference No. ided by the Employer (if able)				
PANN	OTRE	EQD		BPLT01188F		F	FGPS9149.	J		3420B	54A62	3	
				CIT (TDS)				As	sessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bha	awan,					Fro	om	То
City:B	hopal			Pin Code:462				•	2025-2026			/2024	31/03/2025
				amount paid/credited					•				
	Qua	nrter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		unt paid	d/credited	Amou	nt of tax dec	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I. S.No.	Тах Г		ctor to p	CTED AND DEPOS	AΓ	OJUSTI of tax d	MENT	deposite	ed with respo	ect to th			I BOOK
				Receipt numbers of No. 24G	form DDO Sequence Nu in Form No. 240							ucher Status of matching with Form No.24G	
1													
Total			0										
II. D	ETAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in rethe employee				Ch	allan identif	fication r	number (CIN	1)		Г	
				BSR Code of the I Branch	Bank Date on which ta deposited(dd/mm/y			Challan Se	rial Nui	nber		of matching h OLTAS	
1													
Total			0										
					V	Verifica	ation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at sour	rce and	paid to the	credit of	the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025					9	Signature	e of the pers	on resp	onsible	for dec	luction of tax
			F	Full Name:RITU KEVRE									

#### 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.

TAN BPLT01188F 319 SANJAY JATAV (FFGPS9149J)

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.



#### **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. UCLHKNA Last updated on 04-May-2025 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, SANJAY JATAV SHIVPURI - 473551 MUCHARI, VILLAGE/MUCHARI, P/O MUCHARI, BHITARVAR, Madhya Pradesh GWALIOR - 475220 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FFGPS9149J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	559887.00				
(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		559887.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		559887.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		484887.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		484887.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKNA TAN of Employer: BPLT01188F PAN of Employee: FFGPS9149J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 484887.00 **Total taxable income (9-11)** 13. Tax on total income 9245.00 14. Rebate under section 87A, if applicable 9245.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

Page	3	of	4

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 675 RAKESH DUDWE (FFIPD7484B)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	cate No						Last Updated				<u>,                                     </u>		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, PRADESH		PURI, M	<b>MADH</b>	IYA	675 R	AKESH DUI	DWE						
PAN No. of the Deductor TAN of the Deductor			or		PAN No. of t	•	ployee	Provid availal	led by t ble)	-	No. ployer (if		
PANN	OTRE	EQD .		BPLT01188F			FFIPD74841			1	54A29		
				CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		nawan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•		<u> </u>		
	Qua	ırter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	12799600011461			0			0			0
	Quar		1	12799600011951			0	1		0	0		0
	Quar			12799600012194			0			0			0
	Quar To		71	12799600012684			0			0			0
I.	DETA Tax I	ILS OF TAX	ctor to p	OCTED AND DEPOS Provide payment wise	A.	DJUS' of tax	TMENT	deposi	ted with respo	ect to th			I BOOK
				Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1													
Total	ETAIL	COETAVD	0	Į.	PED IN	THE	CENTED AL C	OVEDI	NIMENIT ACC		TIDO		
II. D	EIAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in retailed the employee	espect	Tovide payment wise	<u>uetans</u>		Challan identif				e dedu	ciee)	
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nui	mber	1	of matching h OLTAS
1													
Total			0										
					,	Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sou	urce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place		SHIVPURI	•									•	
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Design				[]	Full Name:RITU KEVRE								

#### 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.

TAN BPLT01188F 675 RAKESH DUDWE (FFIPD7484B)

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.



#### **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. UCLHKJA Last updated on 04-May-2025 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. RAKESH DUDWE SHIVPURI - 473551 DUDWA FALIYA GRAM BADI, KHATTALI POST KHATTALI, Madhya Pradesh BADI KHATTALI, ALIRAJPUR - 457990 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FFIPD7484B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	450786.00				
(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		450786.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKJA TAN of Employer: BPLT01188F PAN of Employee: FFIPD7484B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	Break up for Amount deductib	le under any other provision(s)	of Chapter VIA to be filled in the t	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 49 VIJAY KUMAR (FFSPK5296E)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under section	on 203	of the Income-ta	x Act, 196	61 for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No.				Last Updated	l On					
Name	and address of emple	oyer				Name	and designati	on of th	ne empl	oyee	
18TH CHAN PRAD		IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, MAD	НҮА	49 VI.	JAY KUMA	R			
PAN N	No. of the Deductor		TAN of the Deducto	or	PAN No. of	N No. of the Employee Re Provided by available)					
PANN	OTREQD		BPLT01188F		FFSPK5296	E		3420B	54A42	4	
			CIT (TDS)			A	Assessment ye	ar	Period	l with t	he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawa	n,				Fro	om	То
City:B	Shopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Summ	nary of	amount paid/credited	and tax ded	ucted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount 1	paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0			
	Quarter 3	71	2799600012194		0			0			
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
I.			CTED AND DEPOS provide payment wise	ADJU	STMENT						Н ВООК
S.No.	Tax Deposited in roon of the employee				Book identifi	cation 1	number (BIN)	1			
			Receipt numbers of No. 24G		O Sequence Nu in Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy			of matching form No.24G
1											
Total		0									
II. D	ETAILS OF TAX D	EDUC	TED AND DEPOSIT	TED IN THE	E CENTRAL G	OVER	NMENT ACC	COUNT	THRC	UGH (	CHALLAN
	(The deduc	ctor to p	provide payment wise	details of ta	x deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No.	Tax Deposited in roon of the employee				Challan identi	fication	number (CIN	1)			
			BSR Code of the I Branch		Date on which toosited(dd/mm/		Challan Se	rial Nu	mber		of matching h OLTAS
1											
Total		0									
				Veri	fication						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at source	and paid to the	credit o	of the Central	Govern	ment. I	further	certify that

#### Notes:

Place

Date

- 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.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 49 VIJAY KUMAR (FFSPK5296E)

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.



#### **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. UCLHKIA Last updated on 04-May-2025 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, VIJAY KUMAR SHIVPURI - 473551 WARD NO 05, SIRASTEDAR KA PURA KHADAR, BHIND - 477001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FFSPK5296E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	458268.00	
(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		458268.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		458268.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		383268.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		383268.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKIA TAN of Employer: BPLT01188F PAN of Employee: FFSPK5296E Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 383268.00 **Total taxable income (9-11)** 13. Tax on total income 4164.00 14. Rebate under section 87A, if applicable 4164.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	. (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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	). Break up for Amount deductible	le under any other provision(s	of Chapter VIA to be filled in the tal	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	x Act,	, 1961	for Tax de	ducte	d at source	on Sal	ary		
	cate No						Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADH	IYA	387 M	IANOJ SINO	GH BA	GHEL	1	
		he Deductor		TAN of the Deducto	or		PAN No. of t	the Em	ployee	Provid availal	led by tole)	-	No. ployer (if
PANN	OTRE	CQD		BPLT01188F			FGBPS8338	P		3420B			
				CIT (TDS)				<i>P</i>	Assessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		nawan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•				
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar			2799600011951			0		0		0		
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to pespect	OCTED AND DEPOS Provide payment wise	A	DJUS' of tax	TMENT deducted and	deposi		ect to th			н воок
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching orm No.24G
1													
Total			0	Į.									
II. D	ETAIL			TED AND DEPOSITE provide payment wise									CHALLAN
S.No.		Deposited in retail				(	Challan identif	fication	number (CIN	1)		г	
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nui	nber	I	of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at so	urce ar	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place		SHIVPURI					, , , , , , , , , , , , , , , , , , , ,						
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Design	nation	Assistant Co	mman	dant		Full Name:RITU KEVRE							

- 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. 3.
- 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. UCLHKKA Last updated on 04-May-2025 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, MANOJ SINGH SHIVPURI - 473551 1 MTR, 1 STC, JABALPUR, JABALPUR - 482001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FGBPS8338P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	457220.00	
(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		457220.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		457220.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		382220.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		382220.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKKA TAN of Employer: BPLT01188F PAN of Employee: FGBPS8338P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government 0.00 | 0.00 (j) to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 382220.00 13. Tax on total income 4111.00 14. Rebate under section 87A, if applicable 4111.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

Page 3 of 4
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12-May-2025

Date

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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs. Rs. Rs.							
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 283 CON-JAVED KHAN (FHUPK6779Q)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certificate	under section	on 203	of the Income-ta	ax Act,	, 1961	for Tax de	ducted	d at source	on Sal	ary		
Certificate No.					Last Updated	odated On						
Name and address of employer						Name and designation			on of the employee			
	M.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADH	YA	283 C	ON-JAVED	KHAN			
PAN No. of the Deductor TAN of the Deductor					PAN No. of the Employee			Employee Reference No. Provided by the Employer (if available)				
PANNOTR	EQD		BPLT01188F			FHUPK6779Q			3420B54A452			
			CIT (TDS)			Assessment ye			ar	Period with the Employer		
	Commissione d Road,Bhopal		come Tax (TDS),Aay	akar Bh	nawan,					Fro	m	То
City:Bhopal			Pin Code:462	2011		2025-2026				01/04/	2024	31/03/2025
	Summ	ary of a	amount paid/credited	and tax	k deduc	ted at source	thereon	in respect of	the em	_		
Qu	arter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount paid/credited		Amount of tax deducted		Amount of tax deposited/remitted				
Qua	rter 1	71	2799600011461			0			0		0	
	rter 2		2799600011951	0				0		0		
	rter 3		2799600012194			0	0					
	rter 4	71	2799600012684		0 0					0		
	otal					0			0			0
S.No. Tax	(The deduc	tor to p	CTED AND DEPOS	A	DJUST of tax	TMENT deducted and	deposi		ect to th			
		Receipt numbers of No. 24G			O Sequence Number in Form No. 24G		Date of Transfer Vouche (dd/mm/yyyy)			Status of matching with Form No.24G		
1												
Total		0										
II. DETAI			TED AND DEPOSITE provide payment wise									CHALLAN
	on of the employee (Rs.)				Challan identification number (CIN)							
	BSR Code of the B Branch		Bank	ank Date on which to deposited(dd/mm/y				mber Status of matching with OLTAS				
1												
Total		0										
					Verific	cation						
certify that a	sum of Rs. 0(2	Zero Oı	ASHOK BABU KE nly) has been deducted and correct based of	ed at sou	urce an	d paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place	SHIVPURI											
Date	12/05/2025				Signature of the person responsible for deduction of tax							
				Full Name:RITU KEVRE								

#### 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.

TAN BPLT01188F 283 CON-JAVED KHAN (FHUPK6779Q)

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.



#### **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. UCLHKPA Last updated on 04-May-2025 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, JAVED KHAN SHIVPURI - 473551 ALI KHAN KA PURA PAWTA, GADDI WAZEERPUR SAWAI, Madhya Pradesh MADHOPUR, RAJASTHAN - 322219 Rajasthan +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FHUPK6779Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	459228.00	
(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		459228.00
(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)	Other special allowances under section 10(14)	0.00	

Certificate Number: UCLHKPA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]				
(h)	Total amount of any other exemption under section 10	0.00			
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00		
3.	Total amount of salary received from current employer [1(d)-2(i)]		459228.00		
4.	Less: Deductions under section 16				
(a)	Standard deduction under section 16(ia)	75000.00			
(b)	Entertainment allowance under section 16(ii)	0.00			
(c)	Tax on employment under section 16(iii)	0.00			
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	at of deductions under section 16 [4(a)+4(b)+4(c)]			
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		384228.00		
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		384228.00		
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00		
(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)	0.00	0.00		
(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		

Certificate Number: UCLHKPA TAN of Employer: BPLT01188F PAN of Employee: FHUPK6779Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 384228.00 13. Tax on total income 4212.00 14. Rebate under section 87A, if applicable 4212.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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) Full

RITU KEVRE

Name:

	Ρ	age	3	of	4
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12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE Name:

TAN BPLT01188F 161 KARAN SINGH (FOVPS9002E)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certif	ficate	under section	on 203	of the Income-ta	x Act	, 1961 for Tax	dec	ducted at source of	on Sala	ary		
Certifi	cate No	).				Last Updat	ted	On		-		
Name	and ad	dress of emplo	oyer					Name and designation	on of th	e emplo	yee	
	NDANI	I.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADHYA		161 KARAN SING	Н			
PAN No. of the Deductor  TAN of the Deductor			or	PAN No. o	of tl	he Employee				No. bloyer (if		
PANNOTREQD BPLT01188F						FOVPS90	02]	E	3420B	54A515	5	
				CIT (TDS)				Assessment ye	ar	Period	with tl	ne Employer
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar B	hawan,				Fro	m	То
City:B	hopal			Pin Code:462	2011			2025-2026		01/04/2	2024	31/03/2025
		Summ	ary of	amount paid/credited	and ta	x deducted at source	ce t	thereon in respect of	the em	ployee		
	Qua	ırter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount paid/credited		Amount of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0		0			0
	Quar	ter 2	71	2799600011951			0		0			0
	Quar			2799600012194			0		0			0
	Quar		71	2799600012684			0		0			0
	To						0		0			0
S.No.	Тах Г	(The deduc	ctor to p	CTED AND DEPOS	A	ADJUSTMENT s of tax deducted a	nd		ect to th			I BOOK
	on of	the employee	e (Rs.)	Receipt numbers of No. 24G	form	DDO Sequence in Form No.			sfer Vo	1		
1												
Total			0									
II. D	ETAIL			TED AND DEPOSIT provide payment wise								CHALLAN
S.No.		Deposited in rethe employee				Challan identification number (CIN)						
				BSR Code of the I Branch	Bank	Date on which deposited (dd/mr			rial Nur	nber		of matching h OLTAS
1												
Total			0									
						Verification						
certify	that a	sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducte and correct based o	ed at so	ource and paid to th	ne c	credit of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI										
Date		12/05/2025					S	Signature of the person	on respo	onsible f	for ded	luction of tax
Design	nation	Assistant Co	mman	dant		Full Name:RITU KEVRE						

#### 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.

TAN BPLT01188F 161 KARAN SINGH (FOVPS9002E)

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.



#### **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. UCLHKBA Last updated on 04-May-2025 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, KARAN SINGH SHIVPURI - 473551 350 BULAKI KA PURA, CHATHAR, BHIND, SHIVPURI - 473638 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FOVPS9002E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?		
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	581352.00	
(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		581352.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		581352.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		506352.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		506352.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKBA TAN of Employer: BPLT01188F PAN of Employee: FOVPS9002E Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 506352.00 **Total taxable income (9-11)** 13. Tax on total income 10318.00 14. Rebate under section 87A, if applicable 10318.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Ρ	age	3	of	4
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SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 728 SATHISH YADAV (FQSPS9716Q)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	, 1961 f	for Tax de	ducted	l at source	on Sal	ary		
Certificate No.				ast Updated									
Name and address of employer							Name	and designati	on of th	e empl	loyee		
	NDANI	I.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADHY	<b>A</b>	728 SA	ATHISH YA	DAV			
PAN	No. of t	he Deductor		TAN of the Deducto	or	P	'AN No. of t	the Emp	oloyee	Provid availal	ed by tole)	-	e No. ployer (if
PANN	OTRI	EQD		BPLT01188F		F	QSPS97160	Q		3420B	54A59	9	
				CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ıngabad	Commissione Road,Bhopa		come Tax (TDS),Aay		hawan,						om	То
City:B	Bhopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•				
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount paid	l/credited	Amou	unt of tax dec	lucted			t of tax /remitted
	Quai			2799600011461			0			0			0
	Quar			2799600011951			0		0				0
		ter 3		2799600012194			0			0			0
	Quar To	ter 4	71	2799600012684			0			0			0
I.	Tax I		tor to pespect	CTED AND DEPOS provide payment wise	A	ADJUSTI s of tax d	MENT educted and	deposit		ect to th			Н ВООК
				Receipt numbers of No. 24G	f form	DDO Sequence Number in Form No. 24G Date of Transfer (dd/mm/yy			- I		of matching Form No.24G		
1													
Total			0					OLUED)	D (E) III + G(	201121	TILL C		CTT 1 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
II. D	ETAIL			TED AND DEPOSITE provide payment wise									CHALLAN
S.No.		Deposited in retail			-	Ch	allan identif	fication	number (CIN	7)		1	
				BSR Code of the l Branch	Bank		e on which t ted(dd/mm/y				nber		of matching h OLTAS
1													
Total			0										
						Verifica	tion						
certify	that a	sum of Rs. 0	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	urce and	paid to the	credit o	f the Central	Govern	ment. I	[ further	r certify that
Place		SHIVPURI											
Date		12/05/2025				Signature of the person responsible for deduction of tax							
			Full Name:RITU KEVRE										

- 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. 3.
- 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.

TAN BPLT01188F 728 SATHISH YADAV (FQSPS9716Q)

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.



#### **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. UCLHKHA Last updated on 04-May-2025 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, SATISH SINGH YADAV SHIVPURI - 473551 18 BATALION, CHANDANPURA, SHIVPURI - 473638 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FQSPS9716Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	634580.00			
(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		634580.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		634580.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		559580.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		559580.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKHA TAN of Employer: BPLT01188F PAN of Employee: FQSPS9716Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]559580.00 12. **Total taxable income (9-11)** 13. Tax on total income 12979.00 14. Rebate under section 87A, if applicable 12979.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 651 YOGENDRA SINGH (FTFPS1386L)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act, 1	961 for Tax	dec	ducted at source of	on Sala	ary		
Certificate No.		·	Last Upda	ted	On		<u>,                                      </u>					
Name and address of employer							Name and designation	on of th	e empl	oyee		
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVE	PURI, MA	ADHYA		651 YOGENDRA	SINGE	I		
		he Deductor		TAN of the Deducto	TAN of the Deductor P.		of tl	he Employee	Provid availab	ed by tole)	ference No. he Employer (if	
PANN	OTRE	EQD		BPLT01188F		FTFPS13	86L	1	3420B			
				CIT (TDS)				Assessment year	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		wan,				Fro		То
City:B	hopal			Pin Code:462				2025-2026		01/04	/2024	31/03/2025
				amount paid/credited				•				_
	Qua	ırter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amou	nt paid/credited		Amount of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0		0			0
	Quar	ter 2	71	2799600011951			0		0			0
	Quar			2799600012194			0		0	0		0
	Quar To		71	2799600012684			0		0			0
I.	Тах Г		tor to p	CTED AND DEPOS	AD	JUSTMENT f tax deducted a	nd		ect to th			Н ВООК
				Receipt numbers of No. 24G	form I	DDO Sequence in Form No.					Status of matching with Form No.24G	
1 Total			0									
II. D	ETAIL			TED AND DEPOSIT								CHALLAN
S.No.		Deposited in retthe employee	espect	rovide payment wise	details o			ication number (CIN		e deduc	itee)	
				BSR Code of the I Branch	Bank Date on which ta deposited(dd/mm/y					of matching h OLTAS		
1												
Total			0									
					V	erification						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE' nly) has been deducte e and correct based o	ed at sour	ce and paid to the	he c	credit of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI										
Date		12/05/2025				Signature of the person responsible for deduction of tax						
			Fu	Full Name:RITU KEVRE								

#### 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.

TAN BPLT01188F 651 YOGENDRA SINGH (FTFPS1386L)

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.



#### **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. UCLHKCA Last updated on 04-May-2025 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, YOGENDRA SINGH SHIVPURI - 473551 SK 786, 39 KACHCHA AIGONA KAL, MORENA, MORENA -Madhya Pradesh 476001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FTFPS1386L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	446628.00	
(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		446628.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		446628.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		371628.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		371628.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
(g)		0.00	0.

Certificate Number: UCLHKCA TAN of Employer: BPLT01188F PAN of Employee: FTFPS1386L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 371628.00 13. Tax on total income 3582.00 14. Rebate under section 87A, if applicable 3582.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)				

Place	SHIVPURI	(Signature of person responsible for deduction of tax)				
Date	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 743 UPENDRA RAJ (FWEPS5657C)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act, 1	1961 for Tax c	leducte	ed at source	on Sal	ary		
Certifi	cate No	).				Last Update	ed On					
Name	and ad	dress of emplo	oyer				Name	e and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, MA	ADHYA	743 U	J <b>PENDRA R</b> A	ΔJ			
PAN 1	No. of t	he Deductor		TAN of the Deducto	or	PAN No. o	f the Em	nployee		led by t	ference he Emp	No. Poloyer (if
PANN	OTRE	EQD .		BPLT01188F		FWEPS56	57C		3420B	54A13	2	
				CIT (TDS)				Assessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bha	wan,				Fro	om	То
City:B	hopal			Pin Code:462				2025-2026		01/04	/2024	31/03/2025
				amount paid/credited				•				
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amou	nt paid/credited	Amo	ount of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0		0			0
	Quar	ter 2	71	2799600011951			0		0			0
	Quar			2799600012194			0		0		0	
	Quar To		71	2799600012684			0		0			0
I. S.No.	Тах Г		ctor to p	CTED AND DEPOS	AD	JUSTMENT f tax deducted ar	ıd depos		ect to th			I BOOK
				Receipt numbers of No. 24G	form 1	DDO Sequence No. 2			sfer Vo n/yyyy)	sfer Voucher Status of matchin with Form No.24		
1												
Total			0									
II. D	ETAIL			TED AND DEPOSIT provide payment wise								CHALLAN
S.No.		Deposited in rethe employee				Challan iden	tificatio	n number (CIN	1)			
				BSR Code of the I Branch		Date on which deposited(dd/mm		Challan Se	rial Nui	nber		of matching h OLTAS
1												
Total			0									
					V	erification						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at sour	ce and paid to th	e credit	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI										
Date		12/05/2025					Signat	ure of the pers	on resp	onsible	for dec	luction of tax
Design	nation	Assistant Co	mman	dant	F	Full Name:RITU KEVRE						

#### 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.

TAN BPLT01188F 743 UPENDRA RAJ (FWEPS5657C)

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.



#### **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. UCLHKEA Last updated on 04-May-2025 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 UPENDRARAJ SINGH SONHARE WARD NO 11, NARWAR, SHIVPURI - 473638 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F FWEPS5657C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	434960.00				
(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		434960.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	I	
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		434960.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		359960.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		359960.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKEA TAN of Employer: BPLT01188F PAN of Employee: FWEPS5657C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]359960.00 12. **Total taxable income (9-11)** 13. Tax on total income 2998.00 14. Rebate under section 87A, if applicable 2998.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	1.2-May-2025	Full Name:	RITU KEVRE	

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ificate i	under sectio	on 203	or the Income-ta	IX ACt, 196	oi ior i ax de	auctea	at source of	on Saia	ary		
	icate No				,	Last Updated						
Name	and add	dress of emplo	oyer				Name	and designation	on of th	e emplo	oyee	
CHA		.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, MAD	НҮА	85 MA	AHENDRA S	SINGH	RAWA	AT	
PAN	No. of th	ne Deductor		TAN of the Deducto	or	PAN No. of t	the Emp	oloyee				e No. ployer (if
PANI	NOTRE	QD		BPLT01188F		GDIPS0585	P		3420B	54A450	5	
				CIT (TDS)			A	ssessment yea	ar	Period	with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhawa	n,				Fro	m	То
City:I	3hopal			Pin Code:462	2011			2025-2026		01/04/	2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax ded	ucted at source	thereor	in respect of	the em	ployee		
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount 1	paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar			2799600011951		0			0			0
	Quar			2799600012194		0			0			0
	Quar		71	2799600012684		0			0			0
	Tot			COTTED AND DEDOC	TEED DIE	0   IN THE CENTRAL GOVERNMENT AC			0		01101	0
1.	. DETAI				ADJU	STMENT						1 BOOK
S.No.		eposited in retthe employee	espect	rovide payment wise	details of ta			number (BIN)		e aeauc	tee)	
				Receipt numbers of No. 24G		O Sequence Nu in Form No. 24		Date of Tran (dd/mn	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1												
Total			0									
II. D	DETAIL			TED AND DEPOSIT						_		CHALLAN
				rovide payment wise	details of ta					e deduc	tee)	
S.No.		eposited in re the employee				Challan identif	fication	number (CIN	()			
				BSR Code of the I Branch		Date on which toosited(dd/mm/		Challan Ser	rial Nur	nber		of matching h OLTAS
1												
Total			0									
					Veri	fication						
certify	y that a s	sum of Rs. 0(2	Zero O	ASHOK BABU KEY nly) has been deducted e and correct based o	ed at source	and paid to the	credit o	of the Central	Governi	ment. I	further	certify that
Place		SHIVPURI	C 15 H W	c and correct based o	ii uic books	or account, doc	uments	, 1 Do uchosii	anu C	mici av	anabie	records.
Date		12/05/2025					Signatu	re of the perso	on respo	onsible	for dec	luction of tax

#### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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. UCLHKLA Last updated on 04-May-2025 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. MAHENDRA SINGH RAWAT SHIVPURI - 473551 WARD NO 34 LAXMI NARAYAN, PAN WALI GALI SHIVPURI, KAMLAGANJ GHOSIPURA, SHIVPURI SHIVPURI, SHIVPURI -Madhya Pradesh +(91)7492-224492 473551 Madhya Pradesh SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GDIPS0585P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	582635.00			
(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		582635.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		582635.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		507635.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		507635.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKLA TAN of Employer: BPLT01188F PAN of Employee: GDIPS0585P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 507635.00 13. Tax on total income 10382.00 14. Rebate under section 87A, if applicable 10382.00 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 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE . 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)

12-May-2025

Date

Full

Name:

RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE

TAN BPLT01188F 707 RAVI SINGH (GIOPS5550P)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under section	on 203	of the Income-ta	x Act, 196	1 for Tax de	ducted	d at source of	on Sal	ary		
Certif	icate No.				Last Updated	l On					
Name	and address of empl	oyer				Name	and designation	on of th	ne empl	oyee	
			RI SHIVPURI, SHIVF	PURI, MADI	HYA	707 R	AVI SINGH				
PAN No. of the Deductor		TAN of the Deducto	or	PAN No. of t			oyee Reference No. ded by the Employer (if able)				
PANN	NOTREQD		BPLT01188F		GIOPS5550	P		3420B	54A12	2	
			CIT (TDS)			A	ssessment year	ar	Period	l with the Employer	
	ess:The Commissione angabad Road,Bhopa		come Tax (TDS),Aay	ome Tax (TDS),Aayakar Bhawan,				F		om	То
City:E	Bhopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax dedu	cted at source	thereon	in respect of	the em	ployee		
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amo	unt of tax ded	ucted		Amount of tax deposited/remitted	
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0		0				
	Quarter 3	71	2799600012194		0			0		0	
	Quarter 4	71	2799600012684		0		0		0		
	Total				0			0			0
I.			CTED AND DEPOS provide payment wise	ADJUS	TMENT						Н ВООК
S.No.	Tax Deposited in roon of the employee				Book identifi	cation r	number (BIN)				
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24		Date of Tran (dd/mn				
1											
Total		0									
II. D			TED AND DEPOSIT								CHALLAN
			provide payment wise						e dedu	ctee)	
S.No.	Tax Deposited in roon of the employee	espect e (Rs.)		,	Challan identi	fication	number (CIN	()			
	BSR Code of the Ba Branch						of matching h OLTAS				
1											
Total		0									
				Verif	ication						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducted	ed at source a	nd paid to the	credit o	f the Central	Govern	ment. I	further	r certify that
Place	SHIVPURI	e is tru	e and correct based o	n the books o	account, doc	uments	, 1DS deposite	ed and o	otner av	vanable	e records.
rrace	SHIVPUKI										

#### Notes:

Date

- 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.

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 707 RAVI SINGH (GIOPS5550P)

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.



#### **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. UCLHKDA Last updated on 04-May-2025 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, RAVI SINGH SHIVPURI - 473551 WARD 02, SUKHWASI KA PURA, SODA, BHIND - 477332 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GIOPS5550P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	440384.00			
(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		440384.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		440384.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		365384.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		365384.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKDA TAN of Employer: BPLT01188F PAN of Employee: GIOPS5550P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 365384.00 **Total taxable income (9-11)** 13. Tax on total income 3269.00 14. Rebate under section 87A, if applicable 3269.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Ρ	age	3	of	4
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SHIVPURI

12-May-2025

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	). Break up for Amount deductible	le under any other provision(s	of Chapter VIA to be filled in the tal	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 405 RAN SINGH (GIXPS3428F)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

COLL	ncate under section	on 203	of the Income-ta	IX Act, 19	961 for Tax de	ducted	at source of	on Sal	ary		
Certifi	cate No.				Last Updated	On			-		
Name	and address of emplo	oyer				Name	and designati	on of th	e emplo	oyee	
18TH	I BN M.P. SAF- SHI	IVPUR	RI			405 R	AN SINGH		•	·	
CHA!		PURI,	SHIVPURI, SHIVP	PURI, MA	DHYA						
	No. of the Deductor		TAN of the Deducto	nr	PAN No. of t	he Emr	lovee	Emplo	yee Ref	ference	No.
171111	to. of the Beddetof		Trity of the Beddeto	,1	1711110.011	ne biii	noyee	Provid	led by th		oloyer (if
								availal			
PANN	OTREQD		BPLT01188F		GIXPS3428I	<u> </u>		3420B	54A14		
			CIT (TDS)			A	ssessment ye	ar	Period	with t	he Employer
	ss:The Commissione ngabad Road,Bhopal		come Tax (TDS),Aay	akar Bhaw	van,				Fro	om	То
City:B	Shopal		Pin Code:462	2011			2025-2026		01/04/	2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax de	educted at source	thereon	in respect of	the em	ployee		
	Quarter		ceipt Numbers of	Amoun	t paid/credited	Amo	unt of tax ded	ucted			t of tax
			final statements of inder sub-section (3)						dep	posited	/remitted
			of section 200								
	0 4 1	71	2799600011461		0			0			0
	Quarter 1	/1	2/99000011401		0			U			<u> </u>
	Quarter 1 Quarter 2		2799600011461 2799600011951		0			0			0
		71									
	Quarter 2	71 71	2799600011951		0			0			0
	Quarter 2 Quarter 3	71 71	2799600011951 2799600012194		0			0			0
I.	Quarter 2 Quarter 3 Quarter 4 Total	71 71 71	2799600011951 2799600012194		0 0 0		RNMENT AC	0 0 0	T THR	OUGH	0 0 0
I.	Quarter 2 Quarter 3 Quarter 4 Total DETAILS OF TAX	71 71 71 DEDU	2799600011951 2799600012194 2799600012684	ADJ	0 0 0 0 THE CENTRAL USTMENT	GOVE		0 0 0 0 CCOUN			0 0 0
I.	Quarter 2 Quarter 3 Quarter 4 Total DETAILS OF TAX (The deduc	71 71 71 DEDU	2799600011951 2799600012194 2799600012684 CTED AND DEPOS	ADJ	0 0 0 0 THE CENTRAL USTMENT	GOVE	ted with respe	0 0 0 0 CCOUN			0 0 0
	Quarter 2 Quarter 3 Quarter 4 Total DETAILS OF TAX (The deduc	71 71 71 DEDU	2799600011951 2799600012194 2799600012684  CTED AND DEPOS provide payment wise  Receipt numbers of	ADJ details of	0 0 0 THE CENTRAL USTMENT tax deducted and Book identification	GOVE deposit cation r	ted with respondent (BIN)  Date of Trans	0 0 0 0 CCOUN	e deduc	etee) Status	0 0 0 H BOOK
S.No.	Quarter 2 Quarter 3 Quarter 4 Total DETAILS OF TAX (The deduc	71 71 71 DEDU	2799600011951 2799600012194 2799600012684 CTED AND DEPOS provide payment wise	ADJ details of	0 0 0 THE CENTRAL USTMENT tax deducted and Book identific	GOVE deposit cation r	ted with respondent (BIN)  Date of Trans	0 0 0 0 CCOUN	e deduc	etee) Status	0 0 0 0 H BOOK
	Quarter 2 Quarter 3 Quarter 4 Total DETAILS OF TAX (The deduc	71 71 71 DEDU	2799600011951 2799600012194 2799600012684  CTED AND DEPOS provide payment wise  Receipt numbers of	ADJ details of	0 0 0 THE CENTRAL USTMENT tax deducted and Book identification	GOVE deposit cation r	ted with respondent (BIN)  Date of Trans	0 0 0 0 CCOUN	e deduc	etee) Status	0 0 0 H BOOK
S.No.	Quarter 2 Quarter 3 Quarter 4 Total DETAILS OF TAX (The deduc Tax Deposited in re on of the employee	71 71 71 DEDU tor to pespect (Rs.)	2799600011951 2799600012194 2799600012684  CTED AND DEPOS provide payment wise  Receipt numbers of	ADJ details of	O O O O THE CENTRAL USTMENT tax deducted and Book identified DOO Sequence Nu in Form No. 24	deposition rumber G	ted with respendent (BIN)  Date of Tran (dd/mr	0 0 0 0 CCOUN ect to th	e deduc	Status with F	0 0 0 H BOOK
S.No.	Quarter 2 Quarter 3 Quarter 4 Total DETAILS OF TAX (The deduc Tax Deposited in reon of the employee	71 71 71 DEDU tor to pespect (Rs.)	2799600011951 2799600012194 2799600012684  CTED AND DEPOS  rovide payment wise  Receipt numbers of No. 24G	ADJ details of D	0 0 0 0 THE CENTRAL USTMENT tax deducted and Book identification of the control o	deposition rumber G	Date of Tran (dd/mr	0 0 0 0 CCOUN	e deduc	Status with F	0 0 0 H BOOK
S.No.	Quarter 2 Quarter 3 Quarter 4 Total DETAILS OF TAX (The deduc Tax Deposited in re on of the employee	71 71 71 DEDU tor to pespect (Rs.)  0 EDUC tor to pespect	2799600011951 2799600012194 2799600012684  CTED AND DEPOS  rovide payment wise  Receipt numbers of No. 24G  TED AND DEPOSIT	ADJ details of D	0 0 0 0 THE CENTRAL USTMENT tax deducted and Book identification of the control o	deposition rumber G	Date of Tran (dd/mr	0 0 0 CCOUN ect to the	e deduc	Status with F	0 0 0 H BOOK

	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, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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.

the informati	on given above is true and correct based on the b	books of decount, documents, 125 deposited and other dyandole records.
Place	SHIVPURI	
Date	12/05/2025	Signature of the person responsible for deduction of tax
Designation	<b>Assistant Commandant</b>	Full Name:RITU KEVRE

#### 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.
- 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.

TAN BPLT01188F 405 RAN SINGH (GIXPS3428F)

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. UCLHKOA Last updated on 04-May-2025 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 RAN SINGH CHHONDA, BHIND, BHIND - 477001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GIXPS3428F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	451808.00			
(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		451808.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		451808.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		376808.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		376808.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	·		

Certificate Number: UCLHKOA TAN of Employer: BPLT01188F PAN of Employee: GIXPS3428F Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government 0.00 | 0.00 (j) to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 376808.00 **Total taxable income (9-11)** 13. Tax on total income 3841.00 14. Rebate under section 87A, if applicable 3841.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

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

10(k)	). Break up for Amount deductible	le under any other provision(s	of Chapter VIA to be filled in the tal	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 458 SARVESH KUMAR (GKFPK8912N)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	of the Income-ta	ıx Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	).				]	Last Updated	On			<u>-</u>		
Name	and add	dress of emplo	oyer					Name	and designati	on of th	ne empl	oyee	
	NDANI	.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVF	PURI, I	MADHY	YA	458 S	ARVESH KU	JMAR			
		he Deductor		TAN of the Deducto	or		PAN No. of t	•	oloyee	Providavailal	ble)		e No. ployer (if
PANN	OTRE	QD		BPLT01188F			GKFPK8912				54A69		
		~		CIT (TDS)		_		A	ssessment ye	ar			he Employer
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited									
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pai	d/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar		71	2799600012194			0			0			0
	Quar		71	2799600012684			0			0			0
	To						0	L		0			0
I.	DETA			CTED AND DEPOS provide payment wise	A	ADJUST	MENT						H BOOK
S.No.		Deposited in retail	espect	Povide payment wise	detains				number (BIN)		ie deda		
				Receipt numbers of No. 24G	form	DDO in	Sequence Nu Form No. 24	ımber G	Date of Tran (dd/mr	nsfer Vo n/yyyy)			of matching form No.24G
T. (.1			0										
Total II. D	ETAIL			TED AND DEPOSIT									CHALLAN
C M	- T	•		orovide payment wise	details						e deduc	ctee)	
S.No.		Deposited in re the employee				C	hallan identii	ication	number (CIN	1)			
			(1131)	BSR Code of the I Branch	Bank		te on which t ited(dd/mm/y		Challan Se	rial Nu	mber		of matching h OLTAS
1													
Total			0										
						Verific	ation						
certify	that a	sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducte and correct based o	ed at so	ource and	d paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI							, = = 3000010				
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	luction of tax

#### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 458 SARVESH KUMAR (GKFPK8912N)

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. UCLHKQA Last updated on 04-May-2025 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 SARVESH KUMAR GRAM VA POST, SYAWALI, BHIND - 477105 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GKFPK8912N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	450786.00	
(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		450786.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKQA TAN of Employer: BPLT01188F PAN of Employee: GKFPK8912N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

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

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certifi	icate under se	ection 203	of the Income-ta	x Act,	1961 for Tax de	educte	d at source of	on Sal	ary		
Certific	ate No.				Last Update	d On			<u>-</u>		
Name a	and address of e	mployer				Name	and designation	on of th	e emplo	oyee	
			RI SHIVPURI, SHIVE	PURI, M	<b>MADHYA</b>	169 C	ON-DHARM	ENDR	A SINO	ЗH	
	o. of the Deduc		TAN of the Deducto	or	PAN No. of		ployee	Provid availal	ole)	ne Emp	No. bloyer (if
PANNO	OTREQD		BPLT01188F		GKMPS034	12R		3420B	54A489		
			CIT (TDS)			A	Assessment ye	ar			he Employer
	s:The Commiss gabad Road,Bh		come Tax (TDS),Aay	akar Bh	iawan,				Fro	m	То
City:Bh	nopal		Pin Code:462	2011			2025-2026		01/04/	2024	31/03/2025
	Su		amount paid/credited	and tax	deducted at source	thereon	n in respect of	the em	ployee		
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461			)		0			0
	Quarter 2		2799600011951			)		0			0
	Quarter 3		2799600012194			)		0			0
	Quarter 4	71	2799600012684			0		0			0
	Total					0		0			0
Ι. Ι			CTED AND DEPOS provide payment wise	A	DJUSTMENT						I BOOK
	Tax Deposited on of the emplo	in respect	Tovide payment wise	details			number (BIN)		e deduc	<del>(CC)</del>	
			Receipt numbers of No. 24G	form	DDO Sequence N in Form No. 2		Date of Tran (dd/mr			Status with F	of matching orm No.24G
1											
Total		0									
II. DE			TED AND DEPOSIT								CHALLAN
C No			rovide payment wise	details			ted with respe		e deduc	tee)	
S.No.	Tax Deposited on of the emplo	oyee (Rs.)			Chanan ident	incation	number (CIN	)			
	·		BSR Code of the I Branch	Bank	Date on which deposited(dd/mm.		Challan Sea	rial Nuı	mber		of matching h OLTAS
1											
Total		0									
					Verification						
I, RITU	J KEVRE, son/o	daughter of	ASHOK BABU KE			ty of As	sistant Comm	andant	(designa	tion) c	lo hereby
certify t	that a sum of Rs	s. 0(Zero O	nly) has been deducte e and correct based o	ed at sou	arce and paid to the	credit of	of the Central	Govern	ment. I	further	certify that
Place	SHIVPU	IRI									
Date	12/05/20	25				Signatu	ire of the perso	on resp	onsible i	for dec	luction of tax

#### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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. UCLHKWA Last updated on 04-May-2025 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 DHARMENDRA SINGH RANIPURA, MASURI, BHIND, BHIND - 477001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GKMPS0342R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	552186.00	
(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		552186.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		552186.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		477186.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		477186.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKWA TAN of Employer: BPLT01188F PAN of Employee: GKMPS0342R Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 477186.00 13. Tax on total income 8860.00 14. Rebate under section 87A, if applicable 8860.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

SHIVPURI

12-May-2025

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 18 AMAR SINGH (GLGPS3710A)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certif	ficate ı	under section	on 203	of the Income-ta	x Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No	).					Last Updated	On			<u>-</u>		
Name	and add	dress of emplo	oyer					Name	and designati	on of th	ne empl	oyee	
	NDANE	.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, I	MADH	YA	18 AN	IAR SINGH				
PAN No. of the Deductor TAN of the Deductor				or		PAN No. of t	•	ployee	Employee Reference No. Provided by the Employer (if available)				
PANN	OTRE	QD		BPLT01188F			GLGPS3710			1	54A99		
				CIT (TDS)		_		A	ssessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		hawan,					Fre		То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited							<u> </u>		
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pai	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar		71	2799600012684		0			0			0	
	Tot						0	L		0			0
I.	DETAI			CTED AND DEPOS provide payment wise	A	ADJUST	TMENT						H BOOK
S.No.		Deposited in retthe employee	espect	Tovide payment wise	uctans				number (BIN)		ic dedu		
				Receipt numbers of No. 24G	form	DDO in	Sequence Nu Form No. 24	ımber G	Date of Tran (dd/mr	nsfer Vo			of matching Form No.24G
1													
Total II. D	ETAIL	S OF TAX D	0 EDUC	L TED AND DEPOSIT	ΓED IN	THE C	CENTRAL G	OVER	NMENT ACC	COUNT	THRO	UGH (	CHALLAN
	ı	(The deduc	tor to p	provide payment wise	details	s of tax	deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)						Challan identification number (CIN)							
		BSR Code of the Bank Date on which tax deposited(dd/mm/yyyy) Challan Serial Number						of matching h OLTAS					
1													
Total			0										
						Verific	cation						
certify	that a s	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducte and correct based o	ed at so	ource an	d paid to the	credit o	of the Central	Govern	ment. I	furthe	r certify that
Place		SHIVPURI	V 15 tru	o and correct based o	11 1110 0	OKS OI	account, acc		, 125 depositi	ca una (	onioi a	, 4114010	100103.
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	duction of tax

#### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 18 AMAR SINGH (GLGPS3710A)

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. UCLHKYA Last updated on 04-May-2025 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, AMAR SINGH GILL SHIVPURI - 473551 18 BATALIYAN S A F, SHIVPURI SHIVPURI, CHANDANPURA Madhya Pradesh SHIVPURI, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GLGPS3710A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	592966.00	
(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		592966.00
(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)	Other special allowances under section 10(14)	0.00	

Certificate Number: UCLHKYA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		592966.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		517966.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		517966.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKYA TAN of Employer: BPLT01188F PAN of Employee: GLGPS3710A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government 0.00 | 0.00 (j) to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]517966.00 12. **Total taxable income (9-11)** 13. Tax on total income 10899.00 14. Rebate under section 87A, if applicable 10899.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount									
	Rs.	Rs.	Rs.	Rs.									
1.													
2.													
3.													
4.													
5.													
6.													

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ncate	under sectio	on 203	or the Income-ta	ix Act,	1961	for lax de	aucte	a at source (	on Sai	ary		
	icate No				,		Last Updated						
Name	and ad	dress of emplo	oyer				•	Name	and designati	on of th	ne emp	loyee	
		.P. SAF- SH						527 D	EEPAK SOI	MKUN	VAR		
CHAI PRAI		PURA, SHIV	PURI,	SHIVPURI, SHIVE	PURI, M	ADH	IYA						
		he Deductor		TAN of the Deducto	or		PAN No. of t	the Em	ployee		led by	eference the Emp	e No. ployer (if
PANN	OTRE	CQD		BPLT01188F			GLGPS5581	D		3420B	54A74	ļ	
				CIT (TDS)				Α	ssessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bha	ıwan,					Fr	om	То
City:E	Bhopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax	deduc	cted at source	thereor	n in respect of	the em	ployee		
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amou	ınt pa	nid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2		2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar		71	2799600012684		0				0 0			
	To						0			0			0
S.No.	Тах Г		tor to p	CTED AND DEPOS provide payment wise	AΓ	OJUS' of tax	TMENT	deposi	ted with respe	ect to th			T BOOK
	Oli Ol	ше стрюуес	(13.)	Receipt numbers of No. 24G									of matching Form No.24G
1													
Total			0										
II. D	ETAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in rethe employee				Challan identification nur			number (CIN	1)			
	BSR Code of the Bank Branch				ate on which t sited(dd/mm/y		Challan Se	rial Nu	mber	1	of matching h OLTAS		
1													
Total			0										
					v	/erifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	VRE wor	king rce ar	in the capacit	credit o	of the Central	Govern	ment.	I further	r certify that
Place		SHIVPURI	- 10 11 11	d correct outled to					, acposite		- 11101 U		
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	duction of tax
	nation	Assistant Co	mman	dant	F	Signature of the person responsible for deduction of tax Full Name:RITU KEVRE							

#### 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 Certificate No. UCLHKTA Last updated on 04-May-2025 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, DEEPAK SOMAKUVAR SHIVPURI - 473551 295, DATALVANDI B NO 2654, 28, DATALAVANDI, Madhya Pradesh CHHINDWARA - 480551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GLGPS5581D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?		
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	537910.00	
(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		537910.00
(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)	Other special allowances under section 10(14)	0.00	

Certificate Number: UCLHKTA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		537910.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		487910.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		487910.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKTA TAN of Employer: BPLT01188F PAN of Employee: GLGPS5581D Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government 0.00 0.00 (j) to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 487910.00 **Total taxable income (9-11)** 13. Tax on total income 11896.00 14. Rebate under section 87A, if applicable 11896.00 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 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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, TL	DS statements, and other available records.				
Place	SHIVPURI	(Signature of person responsible for deduction of tax			
		Full			

Name:

RITU KEVRE

Dago	3	٥f	1
Page	S	OI	4

12-May-2025

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 217 GOURAV SINGH (GMQPS3131E)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under section	on 203	of the Income-ta	x Act, 196	1 for Tax de	ducte	d at source of	on Sal	ary		
Certifi	icate No.				Last Updated	On					
Name	and address of empl	oyer				Name	and designation	on of th	ne empl	oyee	
			RI SHIVPURI, SHIVF	PURI, MADI	HYA	217 G	OURAV SIN	GH			
PAN I	No. of the Deductor		TAN of the Deductor		PAN No. of the E				Employee Reference No. Provided by the Employer (if available)		
PANN	NOTREQD		BPLT01188F		GMQPS313	1E		3420B	54A42	0	
CIT (TDS) Assessment year Period with t				he Employer							
	Address:The Commissioner of Ir Hoshangabad Road,Bhopal		come Tax (TDS),Aay	akar Bhawan	,				Fre	om	То
City:E	Bhopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Summ	nary of	amount paid/credited	and tax dedu	cted at source	thereor	in respect of	the em	ployee		
orig TDS t		ceipt Numbers of ginal statements of under sub-section (3) of section 200	ipt Numbers of all statements of der sub-section (3)		Amo	unt of tax ded	leducted		Amount of tax deposited/remitted		
	Quarter 1	71	2799600011461		0			0			0
Quarter 2 7		71	2799600011951		0			0	)		0
	Quarter 3	71	2799600012194	0			0			(	
	Quarter 4	Quarter 4         712799600012684         0         0			0						
Total				0	L		0	L		0	
I.			CTED AND DEPOS provide payment wise	ADJUS	TMENT						н воок
S.No.	Tax Deposited in re on of the employee			Book identifi			number (BIN)				
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24		Date of Tran (dd/mn			Status with F	of matching Form No.24G
1											
Total		0									
II. D			TED AND DEPOSIT								CHALLAN
			provide payment wise						e dedu	ctee)	
S.No.	Tax Deposited in roon of the employee	espect e (Rs.)			Challan identi	fication	number (CIN	)			
			BSR Code of the I Branch		osited(dd/mm/		Challan Ser			of matching h OLTAS	
1											
Total		0									
				Verif	ication						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE	ed at source a	nd paid to the	credit o	of the Central	Govern	ment. I	further	r certify that
the inf	SHIVPURI	e is tru	e and correct based o	n the books o	i account, doc	uments	,1DS deposite	ed and o	other av	<i>a</i> nable	records.
race	SHIVPUKI										

#### Notes:

Date

- 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.

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 217 GOURAV SINGH (GMQPS3131E)

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. UCLHKXA Last updated on 04-May-2025 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 GAURAV SINGH SHAHIDAPUR, FATEHABAD, AGRA - 283111 Uttar Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GMQPS3131E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	517348.00		
(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		517348.00	
(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)	Other special allowances under section 10(14)	0.00		

Assessment Year: 2025-26

Certificate Number: UCLHKXA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		517348.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		442348.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		442348.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKXA TAN of Employer: BPLT01188F PAN of Employee: GMQPS3131E Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]442348.00 12. **Total taxable income (9-11)** 13. Tax on total income 7118.00 14. Rebate under section 87A, if applicable 7118.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signat tax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	<u>ficate under secti</u>	on 203	of the Income-ta	ıx Act, 196	<u>1 for Tax de</u>	<u>ducted</u>	d at source of	on Sala	ary		
Certifi	icate No.				Last Updated	On					
Name	and address of empl	loyer				Name	and designati	on of th	e emplo	oyee	
	I BN M.P. SAF- SH NDANPURA, SHIV DESH		RI SHIVPURI, SHIVF	PURI, MADI	HYA	32 AR	UN SINGH	SHIKA	ARWA	R	
PAN No. of the Deductor		TAN of the Deducto	PAN No. of th		Pa		Employee Reference No. Provided by the Employer (if available)				
PANN	OTREQD		BPLT01188F		GNAPS8328	_		'	54A373		L. F1
	ss:The Commissionengabad Road,Bhopa		CIT (TDS) come Tax (TDS),Aay	akar Bhawan	,	A	ssessment ye	ar	Fro		he Employer To
City:B	Bhopal		Pin Code:462	2011			2025-2026		01/04/	2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax dedu	cted at source	thereon	in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amoi	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0	0		
	Quarter 3	71	2799600012194		0		0		0		
	Quarter 4	71	2799600012684	0			0				0
	Total				0			0			0
T											
1.			CTED AND DEPOS provide payment wise	ADJUS	TMENT						I BOOK
S.No.		etor to p		ADJUS	TMENT	deposit	ted with respe	ect to th			Н ВООК
	(The deduc	etor to p		ADJUS e details of tax f form DD0	TMENT  deducted and	deposition runber	ted with respondent (BIN)  Date of Trans	ect to th	e deduc	etee) Status	of matching
	(The deduc	etor to p	provide payment wise	ADJUS e details of tax f form DD0	TMENT  deducted and  Book identification  Sequence Nu	deposition runber	ted with respondent (BIN)  Date of Trans	ect to th	e deduc	etee) Status	of matching
S.No.	(The deduc	etor to p	provide payment wise	ADJUS e details of tax f form DD0	TMENT  deducted and  Book identification  Sequence Nu	deposition runber	ted with respondent (BIN)  Date of Trans	ect to th	e deduc	etee) Status	of matching
S.No.	(The deduction of the employed	ector to prespect e (Rs.)	provide payment wise	ADJUSt details of tax	TMENT  deducted and Book identific  Sequence Nun Form No. 24  CENTRAL G	deposition rumber G	ted with respendent (BIN)  Date of Tran (dd/mr	ect to the safer Von/yyyy)	e deduc	Status with F	of matching form No.24G
S.No.	(The deduction of the employed	operation to prespect the (Rs.)  Operation of the control of the c	Receipt numbers of No. 24G	ADJUS e details of tax  f form DDO i  FED IN THE e details of tax	TMENT  deducted and Book identific  Sequence Nun Form No. 24  CENTRAL G	deposition rumber G	ted with respendent (BIN)  Date of Tran (dd/mr	ect to the asfer Von/yyyy)	e deduc	Status with F	of matching form No.24G
S.No.  1 Total II. D	(The deduction of the employed Tax Deposited in ron of the employed DETAILS OF TAX Expension (The deduction of the deduction	operation to prespect the (Rs.)  Operation of the control of the c	Receipt numbers of No. 24G	ADJUST details of tax  f form DDO i  FED IN THE details of tax  Bank E	TMENT  deducted and Book identification  Sequence Number Form No. 24  CENTRAL Good address address and	deposition runber G  OVERN deposition deposition ax	ted with respendent (BIN)  Date of Tran (dd/mr	ect to the est to the	e deduc	Status with F  UGH (ctee)	of matching form No.24G
S.No.  1 Total II. D	(The deduction of the employed Tax Deposited in ron of the employed DETAILS OF TAX Expension (The deduction of the deduction	operation to prespect the (Rs.)  Operation of the control of the c	Receipt numbers of No. 24G  TED AND DEPOSIT provide payment wise	ADJUST details of tax  f form DDO i  FED IN THE details of tax  Bank E	ETMENT  E deducted and Book identification  D Sequence Number Form No. 24  CENTRAL Good deducted and Challan identificate on which the	deposition runber G  OVERN deposition deposition ax	Date of Tran (dd/mr	ect to the est to the	e deduc	Status with F  UGH (ctee)	of matching form No.24G
S.No.  1 Total II. D S.No.	(The deduction of the employed Tax Deposited in ron of the employed DETAILS OF TAX Expension (The deduction of the deduction	operation to prespect the (Rs.)  Operation of the control of the c	Receipt numbers of No. 24G  TED AND DEPOSIT provide payment wise	ADJUST details of tax  f form DDO i  FED IN THE details of tax  Bank E	ETMENT  E deducted and Book identification  D Sequence Number Form No. 24  CENTRAL Good deducted and Challan identificate on which the	deposition runber G  OVERN deposition deposition ax	Date of Tran (dd/mr	ect to the est to the	e deduc	Status with F  UGH (ctee)	of matching form No.24G
S.No.  1 Total II. D S.No.	(The deduction of the employed Tax Deposited in ron of the employed DETAILS OF TAX Expension (The deduction of the deduction	operation of the control of the cont	Receipt numbers of No. 24G  TED AND DEPOSIT provide payment wise	ADJUSE details of tax  If form DDO i  FED IN THE e details of tax  Bank D depo	ETMENT  E deducted and Book identification  D Sequence Number Form No. 24  CENTRAL Good deducted and Challan identificate on which the	deposition runber G  OVERN deposition deposition ax	Date of Tran (dd/mr	ect to the est to the	e deduc	Status with F  UGH (ctee)	of matching form No.24G
S.No.  1 Total II. D S.No.  1 Total I, RIT certify	(The deduction of the employed of the a sum of Rs. 0(	operation of the control of the cont	Receipt numbers of No. 24G  TED AND DEPOSIT provide payment wise	ADJUST details of tax  If form DDG i  IFED IN THE details of tax  Bank Deposit deposit deposit deposit details of tax  Verification of tax deposit dep	CENTRAL Good deducted and Book identification  CENTRAL Good deducted and Challan identification  ication  in the capacity and paid to the	deposition rumber G  OVERN deposition fication ax yyyyy)  y of Assertedit of	Date of Tran (dd/mr  NMENT ACC ted with respendent (CIN Challan Service) sistant Comment of the Central	ect to the asfer Von/yyyy)  COUNT ect to the asfer Nur contain Nur contain (Govern	THRO e deduce	Status with F  UGH (ctee)  Status with	of matching form No.24G CHALLAN of matching h OLTAS

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

- 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. UCLHKZA Last updated on 04-May-2025 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. ARUN SINGH SIKARWAR SHIVPURI - 473551 HOUSE NO 420 SECTER-45, SADARPUR COLONY, NOIDA, NEAR R.K PUBLIC SCHOOL, GAUTAM BUDH NAGAR - 201301 Uttar Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GNAPS8328Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	670120.00			
(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		670120.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		670120.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		595120.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		595120.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHKZA TAN of Employer: BPLT01188F PAN of Employee: GNAPS8328Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 595120.00 13. Tax on total income 14756.00 14. Rebate under section 87A, if applicable 14756.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	0(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	Gross Amount	Gross Amount Qualifying Amount						
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 19	61 for Tax de	ducted	d at source	on Sal	ary		
Certifi	cate No.				Last Updated	On					
Name	and address of empl	oyer				Name	and designati	on of th	ie empl	oyee	
			RI SHIVPURI, SHIVF	PURI, MAI	ОНҮА	402 R	AGHVENDI	RA SIN	NGH		
PAN I	Provi		Providavailal	led by tole)	<i>'</i>						
PANN	OTREQD		BPLT01188F		GOBPS8399	M		3420B	54A56	5	
			CIT (TDS)			A	ssessment ye	ar	Period	l with t	he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawa	an,				Fre	om	То
City:B			Pin Code:462				2025-2026			/2024	31/03/2025
	Summ		amount paid/credited	and tax dec	ducted at source	thereon	in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount	paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0			0
	Quarter 3	71	2799600012194		0			0			0
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
I. S.No.		ctor to p	CTED AND DEPOS provide payment wise	ADJU	JSTMENT	deposi	ted with respe	ect to th			H BOOK
S.NO.	on of the employee				DOOK Identiii	cation i	iumber (bin)				
			Receipt numbers of No. 24G	form DI	OO Sequence Nu in Form No. 24	mber G	Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching Form No.24G
1											
Total		0	1								
II. D			TED AND DEPOSIT								CHALLAN
C M	,		provide payment wise	details of t		•	•		e dedu	ctee)	
S.No.	Tax Deposited in roon of the employee				Challan identif	ication	number (CIN	() 			
			BSR Code of the I Branch		Date on which t posited(dd/mm/y		Challan Se	rial Nu	mber		of matching h OLTAS
1											
Total		0									
				Ver	ification						
certify	that a sum of Rs. 0(	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at source	and paid to the	credit o	f the Central	Govern	ment. I	further	r certify that

Place

Date

- 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.

SHIVPURI

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

- 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. UCLHPFA Last updated on 04-May-2025 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, RAGHVENDRA SINGH SHIVPURI - 473551 2, GHIRAURA, DHIRORA, DABARA GWALIOR, GWALIOR -Madhya Pradesh 475110 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GOBPS8399M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	548952.00				
(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		548952.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		548952.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		473952.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		473952.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPFA TAN of Employer: BPLT01188F PAN of Employee: GOBPS8399M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 473952.00 **Total taxable income (9-11)** 13. Tax on total income 8698.00 14. Rebate under section 87A, if applicable 8698.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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		Gross A	moun	t		Qual	ifying Am	oun	t	Deductible Amount
	Rs.		Rs					Rs.			Rs.
1.											
2.				/ /							
3.											
4.											
5.				_ \			7				
6.											

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F CHITRANJAN KUMAR (GPQPK7829E)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under section	on 203	of the Income-ta	x Act, 19	961 for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No.				Last Updated	l On			-		
Name	and address of empl	oyer				Name	and designati	on of th	e emplo	oyee	
			RI SHIVPURI, SHIVF	PURI, MA	DHYA	СНІТ	RANJAN KU	JMAR			
	No. of the Deductor		TAN of the Deductor		PAN No. of	•			,		
PANN	OTREQD		BPLT01188F		GPQPK7829			3420B			
	ss:The Commissione		CIT (TDS) come Tax (TDS),Aay	akar Bhaw	van,	P	Assessment ye	ar	Period Fro		he Employer To
City:B	•		Pin Code:462	2011			2025-2026		01/04/	/2024	31/03/2025
_	Summ	nary of	amount paid/credited	and tax de	educted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amoun	nt paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0		0	
	Quarter 3	71	2799600012194		0			0			
	Quarter 4	71	2799600012684		0			0			0
	Total				0	<b>!</b>		0			0
	(The deduc	ctor to p	CTED AND DEPOS	ADJ	USTMENT tax deducted and	deposi	ted with respe	ect to th			н воок
S.No.	Tax Deposited in roon of the employee				Book identifi	cation	number (BIN)				
			Receipt numbers of No. 24G	form D	DO Sequence Nu in Form No. 24	ımber ·G	Date of Tran (dd/mr			Status with F	of matching form No.24G
1											
Total		0									
II. D			TED AND DEPOSITE provide payment wise								CHALLAN
S.No.	Tax Deposited in re				Challan identi	fication	number (CIN	()			
			BSR Code of the I Branch		Date on which teposited(dd/mm/		Challan Ser	rial Nuı	nber		of matching h OLTAS
1											
Total		0									
				Ve	erification						
certify	that a sum of Rs. 0(	Zero O	ASHOK BABU KE'nly) has been deducte and correct based o	ed at sourc	e and paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		2 10 11 11	Output output o		31 account, doc		, acposite				- 3 4 0 2 40 1

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

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. UCLHPSA Last updated on 04-May-2025 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, CHITRANJAN KUMAR SHIVPURI - 473551 SO MUNSHI YADAV, DARWAN, DARWAN PS UPHARA, Madhya Pradesh DAUDNAGAR, AURANGABAD - 824203 Bihar +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GPQPK7829E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	455784.00	
(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		455784.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		455784.00
4.	Less: Deductions under section 16	1	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		380784.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		380784.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPSA TAN of Employer: BPLT01188F PAN of Employee: GPQPK7829E Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 380784.00 **Total taxable income (9-11)** 13. Tax on total income 4039.00 14. Rebate under section 87A, if applicable 4039.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs. Rs.							
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 610 DHARM SINGH (GURPS6497A)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	of the Income-ta	ax Act, 1	1961 for 7	Гах de	ducted	l at source	on Sal	ary		
Certifi	cate No	Э.				Last U	Updated	l On					
Name	and ad	dress of emplo	oyer					Name	and designati	ion of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVE	PURI, MA	ADHYA		610 DI	HARM SING	GH			
PAN No. of the Deductor			TAN of the Deductor PAN No. of the		the Emp	loyee	Provid availal	ed by tole)	-	e No. ployer (if			
PANN	OTRE	EQD		BPLT01188F		GUR	PS6497	'A		3420B			
				CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		iwan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited									
	Qua	ırter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ınt paid/cre	dited	Amou	unt of tax dec	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to p	CTED AND DEPOS	AD	OJUSTMEN of tax deduc	NT cted and	deposit		ect to th			Н ВООК
				Receipt numbers of No. 24G	f form 1	orm DDO Sequence Number Date of Transfer Vouchin Form No. 24G (dd/mm/yyyy)		1					
1 Total			0										
	ETAIL	S OF TAX D		TED AND DEPOSIT	TED IN T	THE CENT	RAL G	OVERN	MENT ACC	COUNT	THRC	UGH (	CHALLAN
				provide payment wise									
S.No.		Deposited in rethe employee	espect						number (CIN				
				BSR Code of the I Branch		Date on deposited(c				Challan Serial Number			of matching h OLTAS
1													
Total			0										
					V	erification	1						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at sour	rce and paid	to the	credit o	f the Central	Govern	ment. I	further	certify that
Place	_	SHIVPURI	<u> </u>				<u> </u>					<u> </u>	
Date		12/05/2025					j	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Designation Assistant Commandant				F	Full Name:RITU KEVRE								

#### 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.

TAN BPLT01188F 610 DHARM SINGH (GURPS6497A)

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. UCLHPAA Last updated on 04-May-2025 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, DHARAM SINGH SOLANKI SHIVPURI - 473551 PRIYA OIL AGENCY, RATHKHANA SCHOOL, MADHOGANJ, Madhya Pradesh LASHKAR, GWALIOR - 474001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F GURPS6497A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	448324.00			
(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		448324.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		448324.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		373324.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		373324.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPAA TAN of Employer: BPLT01188F PAN of Employee: GURPS6497A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government 0.00 | 0.00 (j) to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 373324.00 **Total taxable income (9-11)** 13. Tax on total income 3666.00 14. Rebate under section 87A, if applicable 3666.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 113 PRADEEP GURJAR (HBVPK7463J)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	of the Income-ta	ax Act	, 1961	for Tax de	ducted	d at source	on Sala	ary		
Certifi	icate No	).					Last Updated	On			•		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADH	YA	113 PI	RADEEP GU	RJAR			
PAN No. of the Deductor TAN of the			TAN of the Deducto	or		PAN No. of t	he Emp	oloyee		led by the	ference he Emp	No. bloyer (if	
PANN	OTRE	EQD		BPLT01188F			HBVPK7463	3J		3420B	54A81	7	
				CIT (TDS)				A	ssessment ye	ar	Period	l with th	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:E	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of a	amount paid/credited	and tax	x deduc	ted at source	thereon	in respect of	the em			
	Qua	rter	orig TDS u	ceipt Numbers of final statements of under sub-section (3) of section 200		ount pa	id/credited	Amor	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar		71	2799600012684			0			0			0
I.	To DETA	ILS OF TAX		CTED AND DEPOS	A	ADJUST	ΓMENT						H BOOK
S.No.		Deposited in rethe employee	espect				Book identifi					·	
				Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24				of matching orm No.24G		
1 Total			0										
II. D	ETAIL			TED AND DEPOSIT									CHALLAN
	1			rovide payment wise	details						e deduc	ctee)	
S.No.		Deposited in retail						dentification number (CIN)					
				BSR Code of the l Branch	Bank		nte on which t sited(dd/mm/y		Challan Se	rial Nur	nber		of matching h OLTAS
1 Total			0										
Total			U										
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	urce an	in the capacity	credit o	f the Central	Govern	ment. I	further	certify that
Place		SHIVPURI											
Date		12/05/2025							re of the pers	on respo	onsible	for dec	luction of tax
Designation Assistant Commandant				Full Name:RITU KEVRE									

#### 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.

TAN BPLT01188F 113 PRADEEP GURJAR (HBVPK7463J)

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. UCLHPRA Last updated on 04-May-2025 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, PRADEEP GURJAR SHIVPURI - 473551 RAMRAJA SARKAR, NAGRA MS ROAD MORENA, PO MORENA, Madhya Pradesh MORENA - 476001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HBVPK7463J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?		
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	389124.00	
(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		389124.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		389124.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		314124.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		314124.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	1		

Certificate Number: UCLHPRA TAN of Employer: BPLT01188F PAN of Employee: HBVPK7463J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 314124.00 **Total taxable income (9-11)** 13. Tax on total income 706.00 14. Rebate under section 87A, if applicable 706.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)			
Date	12-May-2025	Full Name:	RITU KEVRE			

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	Gross Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 631 SUBEDAR SINGH (HDWPS5687B)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under sectio	on 203	of the Income-ta	ax Act,	, 1961	for Tax de	ducted	d at source	on Sal	ary		
Certificate No.							Last Updated	On					
Name and address of employer							Name and designation of the employee						
	NDANI	.P. SAF- SHI PURA, SHIV		XI SHIVPURI, SHIVI	PURI, N	MADH	YA	631 SU	UBEDAR SI	NGH			
PAN No. of the Deductor TAN of the Deductor				or	r PAN No. of th					Employee Reference No. Provided by the Employer (if available)			
PANN	OTRE	QD		BPLT01188F	HDWPS5687			7B		3420B54A111			
				CIT (TDS)				A	ssessment ye	ar	Period	with tl	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	nawan,					Fro	m	То
City:B	hopal			Pin Code:462	:462011			2025-2026			01/04/	2024	31/03/2025
		Summ	ary of a	amount paid/credited	and tax	deduc	ted at source	thereon	in respect of	the em			
	Qua	rter	orig TDS u	ceipt Numbers of inal statements of under sub-section (3) of section 200	Amount paid		id/credited	Amount of tax ded		ucted	deposited/remitted		
	Quar	ter 1	71	2799600011461			0			0			0
	Quar			2799600011951			0			0			0
	Quar			12799600012194		0			0				
	Quar To		71	2799600012684			0			0			0
I. S.No.	DETA	ILS OF TAX	tor to p	CTED AND DEPOS	A	DJUST of tax	TMENT deducted and	deposi		ect to th			
5.110.		the employee		Receipt numbers of form DDO			O Sequence Number Date of Tran			nsfer Voucher Status of matching			
1				No. 24G	No. 24G ii		n Form No. 24G		G (dd/mm/yyyy)		with Form No.24G		
Total			0										
II. D	i	(The deduc	EDUC'	TED AND DEPOSITION TO VIDEN TO		of tax	deducted and	deposi	ted with respe	ect to th			CHALLAN
S.No. Tax Deposited in respect on of the employee (Rs.)							fication number (CIN)						
					ate on which tax sited(dd/mm/yyyy)  Challan So				of matching h OLTAS				
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero Oı	ASHOK BABU KE nly) has been deducted and correct based of	ed at so	urce an	d paid to the	credit o	of the Central	Govern	ment. I	further	r certify that
Place		SHIVPURI					•						
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for ded	luction of tax
Designation   Assistant Commandant				Full Name:RITU KEVRE									

#### 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.

TAN BPLT01188F 631 SUBEDAR SINGH (HDWPS5687B)

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. UCLHPUA Last updated on 04-May-2025 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, SUBEDAR SINGH SHIVPURI - 473551 BALAJI SARKAR MORENA, CHURHELA JARARA, MORENA -Madhya Pradesh 476001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HDWPS5687B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	448722.00	
(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		448722.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		448722.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		373722.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		373722.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPUA TAN of Employer: BPLT01188F PAN of Employee: HDWPS5687B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 373722.00 **Total taxable income (9-11)** 13. Tax on total income 3686.00 14. Rebate under section 87A, if applicable 3686.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount		Qualifying Amount			oun	t	Deductible Amount		
	Rs.		Rs					Rs.			Rs.
1.											
2.				/ /							
3.											
4.											
5.				_ \			7				
6.											

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 409 ROHIT KAUSHAL (HETPK7979L)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under sect	ion 203	3 of the Income-ta	ax Act,	1961 for Ta	x de	ducted at	source o	on Sala	ary		
Certifi	cate No.				Last Upo	dated	l On			·		
Name	and address of emp	loyer					Name and	designation	on of th	e empl	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH				PURI, M	ADHYA		409 ROH	IT KAUS	HAL			
PAN No. of the Deductor TAN of the Deductor		or			the Employ	ee	Provid availab	led by tole)	•	No. ployer (if		
PANN	OTREQD		BPLT01188F		HETPK	7979	PL		3420B	54A28		
			CIT (TDS)				Asses	ssment ye	ar	Period	l with t	he Employer
Hosha	ngabad Road,Bhopa		come Tax (TDS),Aay		iwan,					Fro		То
City:B			Pin Code:462					25-2026		01/04	/2024	31/03/2025
			amount paid/credited					•				
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		unt paid/credite	ed 	Amount	of tax ded	ucted			t of tax /remitted
	Quarter 1	71	12799600011461			0			0			0
	Quarter 2		12799600011951			0			0			0
	Quarter 3		12799600012194			0			0			0
	Quarter 4 Total	71	12799600012684			0			0			0
I.		ctor to prespect	OCTED AND DEPOS Provide payment wise	AΓ	OJUSTMENT of tax deducted	d and		with respe				Н ВООК
			Receipt numbers of No. 24G	f form	m DDO Sequence Number in Form No. 24G						Status with F	of matching orm No.24G
1												
Total		0										
II. D			TED AND DEPOSITE provide payment wise									CHALLAN
S.No.	Tax Deposited in on of the employe	respect e (Rs.)			Challan ic	dentif	fication nur	nber (CIN	)			
			BSR Code of the l Branch		Date on wh deposited(dd/n			hallan Se	rial Nur	nber		of matching h OLTAS
1												
Total		0										
				V	erification							
certify	that a sum of Rs. 0	(Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sour	rce and paid to	the	credit of the	e Central	Govern	ment. I	further	certify that
Place	SHIVPURI						, <del>-</del> -	,				****
Date	12/05/2025					(	Signature o	f the perso	on respo	onsible	for dec	luction of tax
Design	nation Assistant C	omman	dant	F	Full Name:RITU KEVRE							

### 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.

TAN BPLT01188F 409 ROHIT KAUSHAL (HETPK7979L)

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.



#### **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. UCLHPVA Last updated on 04-May-2025 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, ROHIT KOUSHAL SHIVPURI - 473551 SHIVA COMPUTER & NET CAFE, NEAR OF MANIYAR Madhya Pradesh TOLLTAX, BYPASS ROAD, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HETPK7979L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	450786.00	
(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		450786.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section		

Certificate Number: UCLHPVA TAN of Employer: BPLT01188F PAN of Employee: HETPK7979L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

Page	3	of	4

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 436 KANHAIYA LAL (HETPK8095H)

### **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

			01 1110 1110 01110 101	,		101 1001 000			, , , , , , , , , , , , , , , , , , ,	<u> </u>		
Certifi	icate No.					Last Updated	On					
Name	and address of emplo	oyer					Name	and designation	on of th	e empl	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADH PRADESH				YA.	436 K	ANHAIYA 1	LAL					
PAN I	No. of the Deductor		TAN of the Deducto	or		PAN No. of t	the Em	ployee	Employee Reference No. Provided by the Employer (if available)			
PANN	NOTREQD		BPLT01188F			<b>HETPK8095</b>	5H		3420B	54A50		
			CIT (TDS)				Α	Assessment year	ar	Period	l with t	he Employer
	ss:The Commissione ingabad Road,Bhopal		come Tax (TDS),Aay	akar Bh	nawan,					Fre	om	То
City:E	Bhopal		Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
	Summ	ary of a	amount paid/credited	and tax	deduc	eted at source	thereor	n in respect of	the em	ployee		
original s TDS under			ceipt Numbers of cinal statements of under sub-section (3) of section 200	Amo	ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1		2799600011461	0				0			0	
	Quarter 2	71	2799600011951			0			0			0
	Quarter 3	71	2799600012194			0			0			0
	Quarter 4	71	2799600012684	0		0		0		0		
	Total					0			0			0
I.	DETAILS OF TAX (The deduc		CTED AND DEPOS	A	DJUS	ΓΜΕΝΤ						н воок
S.No.	Tax Deposited in re on of the employee					Book identifi	cation 1	number (BIN)				
			Receipt numbers of No. 24G	form	DDO in	Sequence Nu Form No. 24	umber Date of Transfer V 4G (dd/mm/yyyy				Status with F	of matching Form No.24G
1												
Total		0										
II. D	DETAILS OF TAX D (The deduc		TED AND DEPOSIT provide payment wise									CHALLAN
S.No. Tax Deposited in respect on of the employee (Rs.)							number (CIN					
			BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/		Challan Ser	rial Nur	nber	Status wit	of matching h OLTAS
1												
Total		0										

### Notes:

Place

Date

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.

Verification

I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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.

2. Non-Government deductors to fill information in item II.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 436 KANHAIYA LAL (HETPK8095H)

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.



#### **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. UCLHPMA Last updated on 04-May-2025 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. KANHAIYALAL KANWCHE SHIVPURI - 473551 SHIVA COMPUTER & NET CAFE, NEAR OF MANIYAR TOLLTAX, BY PASS ROAD, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh +(91)7492-224492 Madhya Pradesh SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HETPK8095H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	450786.00			
(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		450786.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPMA TAN of Employer: BPLT01188F PAN of Employee: HETPK8095H Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

Page	3	of	4

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 626 MANISH KUSHWAHA (HFKPK8712M)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certif	ficate under sect	ion 203	3 of the Income-ta	x Act,	1961 for Tax	de	ducted at so	ource o	n Sal	ary		
Certifi	cate No.				Last Upda	ited	On			<u>-</u>		
Name	and address of emp	oloyer					Name and de	esignatio	on of th	e empl	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH				PURI, M	IADHYA		626 MANIS	H KUS	SHWA	HA		
PAN No. of the Deductor		TAN of the Deducto	or			he Employee		Provid availab	ed by tole)	•	e No. ployer (if	
PANN	OTREQD		BPLT01188F		HFKPK8	712	2M		3420B	54A77		
			CIT (TDS)				Assessr	nent yea	ır			he Employer
Hosha	ngabad Road,Bhop		come Tax (TDS),Aay	akar Bh	awan,					Fro	om	То
City:B	-		Pin Code:462					5-2026			/2024	31/03/2025
	Sum		amount paid/credited				thereon in res	spect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	unt paid/credited	1	Amount of	tax dedi	ıcted			t of tax /remitted
	Quarter 1	71	2799600011461			0			0			0
	Quarter 2	71	2799600011951			0			0			0
	Quarter 3		2799600012194			0			0			0
	Quarter 4	71	2799600012684			0			0			0
	Total					0	ļ		0			0
I.			ICTED AND DEPOS  provide payment wise	AI	DJUSTMENT							ł BOOK
S.No.	Tax Deposited in on of the employe	respect	Tovide payment wise	uctaris			cation numbe		ct to tii	c acau	icc)	
			Receipt numbers of No. 24G	form	DDO Sequence in Form No.			of Trans (dd/mm			Status with F	of matching form No.24G
1												
Total II. D			TED AND DEPOSIT									 CHALLAN
a > r			provide payment wise	details						e dedu	ctee)	
S.No.	Tax Deposited in on of the employe	respect ee (Rs.)			Challan ide	ntif	fication numb					
1			BSR Code of the I Branch	Bank	Date on which deposited (dd/m			ıllan Ser	ial Nur	nber		of matching h OLTAS
I T		0										
Total		0	<u> </u>									
					Verification							
certify	that a sum of Rs. (	(Zero O	ASHOK BABU KE nly) has been deducted and correct based of	ed at sou	rce and paid to t	he o	credit of the (	Central (	Govern	ment. I	further	r certify that
Place	SHIVPUR						,120					222200
Date	12/05/2025						Signature of t	he perso	n respo	onsible	for dec	duction of tax

### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

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.



#### **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. UCLHPGA Last updated on 04-May-2025 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 MANISH KUSHWAHA DHAMANA, SARSAI, DATIA - 475335 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HFKPK8712M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	448812.00				
(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		448812.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		448812.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		373812.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		373812.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
(g)		0.00	0.

Certificate Number: UCLHPGA TAN of Employer: BPLT01188F PAN of Employee: HFKPK8712M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 373812.00 13. Tax on total income 3691.00 14. Rebate under section 87A, if applicable 3691.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 583 RAHUL KANESH (HGHPK7779G)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certii	ncate under se	ction 203	or the Income-ta	IX ACT, 196	i for lax de	auctec	i at source (	on Sai	ary		
	cate No.			,	Last Updated						
Name	and address of en	nployer			1		and designati	on of th	ne emplo	oyee	
18TH	I BN M.P. SAF- S NDANPURA, SH	SHIVPUR	RI SHIVPURI, SHIVF	PURI, MADI	HYA	i	AHUL KAN		1	•	
PAN N	No. of the Deducto	or	TAN of the Deducto	or	PAN No. of t	the Emp	oloyee				No. ployer (if
PANN	OTREQD		BPLT01188F		HGHPK777	9G		3420B	54A62		
			CIT (TDS)			A	ssessment ye	ar			he Employer
	ss:The Commission of the Commi		come Tax (TDS),Aay	akar Bhawan	,				Fro	m	То
City:B			Pin Code:462				2025-2026		01/04/	2024	31/03/2025
			amount paid/credited				•				
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amor	unt of tax ded	ucted			t of tax /remitted
	Quarter 1		2799600011461		0	1		0			0
	Quarter 2		2799600011951		0	<b>†</b>		0			0
	Quarter 3		2799600012194		0			0			0
	Quarter 4	71	2799600012684		0			0			0
_	Total				0			0			0
I.			CTED AND DEPOS provide payment wise	ADJUS	TMENT						I BOOK
S.No.	Tax Deposited i	n respect	lovide payment wise	details of tax	Book identifi				e deduc	<u>(cc)</u>	
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1											
Total		0									
II. D			TED AND DEPOSIT						_		CHALLAN
C M	· ·		provide payment wise			•			e deduc	tee)	
S.No.	Tax Deposited i on of the emplo				Challan identi		,		. 1		
1			BSR Code of the I Branch		eate on which to sited (dd/mm/y		Challan Se	rial Nui	mber		of matching h OLTAS
Trans											
Total		0									
					ication						
certify	that a sum of Rs.	0(Zero O	ASHOK BABU KEV nly) has been deducted e and correct based o	ed at source a	nd paid to the	credit o	f the Central	Govern	ment. I	further	certify that
Place	SHIVPU	RI									
Date	12/05/202	25				Sionatu	re of the ners	on resn	onsible	for dec	fuction of tax

### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 583 RAHUL KANESH (HGHPK7779G)

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.



#### **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. UCLHPNA Last updated on 04-May-2025 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, RAHUL KANESH SHIVPURI - 473551 0, TEMACHI, JHIRAN, JOBAT, ALIRAJPUR - 457882 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HGHPK7779G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	450786.00	
(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		450786.00
(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)	Other special allowances under section 10(14)	0.00	

Certificate Number: UCLHPNA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPNA TAN of Employer: BPLT01188F PAN of Employee: HGHPK7779G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certifi	icate under sect	tion 203	3 of the Income-ta	ıx Act,	1961	for Tax de	ducted	d at source	on Sal	ary		
Certific	ate No.					Last Updated	On			•		
Name a	and address of emp	oloyer					Name	and designati	on of th	e empl	oyee	
18TH CHAN PRAD		HIVPUI VPURI,	RI SHIVPURI, SHIVI	PURI, M	ИADН	YA	163 SI	URYA PRAT	CAP SII	NGH S	SIKAR	WAR
	o. of the Deductor	ſ	TAN of the Deducto	or		PAN No. of t	•	ployee	Provid availal	ole)	he Emp	No. bloyer (if
PANN	OTREQD		BPLT01188F			HIAPS0829				54A88		
			CIT (TDS)				A	ssessment ye	ar			he Employer
	s:The Commission gabad Road,Bhop		come Tax (TDS),Aay	akar Bh	nawan,					Fro	om	То
City:Bl	nopal		Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
	Sum		amount paid/credited	and tax	deduc	ted at source						
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	12799600011461			0			0			0
	Quarter 2		12799600011951			0			0			0
	Quarter 3		12799600012194			0			0			0
	Quarter 4	71	12799600012684			0			0			0
	Total					0			0			0
I. I			JCTED AND DEPOS provide payment wise	A	DJUS	ΓMENT						I BOOK
S.No.	Tax Deposited in on of the employe	respect	pujment wise	Gottalio			_	number (BIN)				
1			Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching form No.24G
1												
Total II. DE			TED AND DEPOSIT									CHALLAN
	•		provide payment wise	details			-	-		e deduc	ctee)	
S.No.	Tax Deposited in on of the employe					Challan identif	fication	number (CIN	1)	-		
			BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nui	mber		of matching h OLTAS
1												
Total		0										
				•	Verifi	cation						
certify	that a sum of Rs. (	(Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	urce an	d paid to the	credit c	of the Central	Govern	ment. I	further	certify that
Place	SHIVPUR					,		, = = 3000000				
Date	12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	luction of tax

### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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. UCLHPJA Last updated on 04-May-2025 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. SURYA PRATAP SINGH SIKARWAR SHIVPURI - 473551 Q NO-26 TILAK NAGAR, POLICE COLONY, GWALIOR - 474001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HIAPS0829C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	361515.00			
(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		361515.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		361515.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		286515.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		286515.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPJA TAN of Employer: BPLT01188F PAN of Employee: HIAPS0829C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 286515.00 **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE				

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	. Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below		
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	SHIVPURI	(Signati	are of the persor	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 26 RAMU SINGH (HIBPS1342M)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ncate i	inder sectio	on 203	of the Income-ta	ax Act, I	<u>961 for Lax de</u>	auctec	i at source	<u>on Sai</u>	ary			
Certif	icate No					Last Updated	l On			_			
Name and address of employer					Name and designation of the employee								
1		P. SAF- SH	•	RI			l	MU SINGH		•	•		
CHA! PRAI		URA, SHIV	PURI,	SHIVPURI, SHIVI	PURI, MA	ADHYA							
PAN I	No. of th	ne Deductor		TAN of the Deducto	PAN No. of t	he Emp			Employee Reference No. Provided by the Employer (if available)				
PANN	NOTRE	QD		BPLT01188F		HIBPS1342N	M		3420B	54A66	52		
	CIT (TDS)						Assessment yea		ear Period with the Employer				
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhav	van,				Fr	om	То	
City:E	Bhopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025	
		Summ	ary of	amount paid/credited	and tax de	educted at source	thereon	in respect of	the em	ployee			
	Quarter Re		orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		nt paid/credited	Amount of tax dedu		lucted	d Amount of tax deposited/remitted			
	Quar	ter 1	71	2799600011461		0			0			0	
	Quar	ter 2	71	2799600011951		0			0	)		0	
	Quar			2799600012194		0	0		0		0		
	Quart		71	2799600012684			0		0		0		
	Tot						0					0	
S.No.	Tax D		tor to p	CTED AND DEPOS	ADJ	USTMENT	deposi	ted with respe	ect to th				
			,	Receipt numbers of No. 24G	f form D	form DDO Sequence Nu in Form No. 24						Status of matching with Form No.24G	
1													
Total			0										
II. D	DETAILS	S OF TAX D	EDUC'	TED AND DEPOSIT	TED IN T	HE CENTRAL G	OVER	NMENT ACC	COUNT	THRO	OUGH (	CHALLAN	
				provide payment wise	e details of	tax deducted and	deposi	ted with respe	ect to th	e dedu	ctee)		
S.No.		eposited in re the employee				Challan identification number (CIN)							
	BSR C		BSR Code of the Branch	BSR Code of the Bank Branch Date or deposited				erial Number			of matching h OLTAS		
1													
Total			0										
					Ve	erification							
certify	that a s	um of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based of	ed at sourc	e and paid to the	credit o	f the Central	Govern	ment.	[ further	r certify that	
Place		SHIVPURI											
Date		12/05/2025					Signatu	re of the pers	on resp	onsible	for dec	duction of tax	
Design	Designation Assistant Commandant				Fu	Full Name:RITU KEVRE							

### 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.

TAN BPLT01188F 26 RAMU SINGH (HIBPS1342M)

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.



#### **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. UCLHPIA Last updated on 04-May-2025 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, RAMU SINGH SHIVPURI - 473551 WARD NO 39, DWARIKA NAGAR ATER ROAD, BHIND - 477001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HIBPS1342M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	463548.00			
(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		463548.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		463548.00
4.	Less: Deductions under section 16	1	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		388548.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		388548.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPIA TAN of Employer: BPLT01188F PAN of Employee: HIBPS1342M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 388548.00 **Total taxable income (9-11)** 13. Tax on total income 4428.00 14. Rebate under section 87A, if applicable 4428.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

	Ρ	age	3	of	4
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SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 356 SANDEEP SARONIA (HKKPS1185K)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ncate under secti	on 20:	or the income-tai	x Act, 196	i for fax de	aucte	a at source (	on Sai	ary		
	cate No.			,	Last Updated				~		
Name	and address of empl	oyer				Name	and designati	on of th	e empl	oyee	
			RI SHIVPURI, SHIVP	URI, MADI	НҮА	356 S	ANDEEP SA	RONI	A		
PAN No. of the Deductor			TAN of the Deductor	r	PAN No. of t	the Em	ployee	Provid	Employee Reference No. Provided by the Employer (if available)		
PANN	OTREQD		BPLT01188F		HKKPS1185	5K		3420B	54A57	4	
			CIT (TDS)			<i>P</i>	Assessment ye	ar	Perio	l with t	he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aaya	akar Bhawan	1,				Fre	om	То
City:B	Shopal		Pin Code:462	011			2025-2026		01/04	/2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax dedu	icted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0	0				0	
	Quarter 3	71	2799600012194		0	0		0		0	
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
I.			CTED AND DEPOS	ADJUS	STMENT						H BOOK
~			provide payment wise	details of tax		_	_		e dedu	ctee)	
S.No.	Tax Deposited in roon of the employee						number (BIN)			ı	
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1											
Total		0									
II. D			TED AND DEPOSIT provide payment wise								CHALLAN
S.No.	Tax Deposited in roon of the employee				Challan identit	fication	number (CIN	I)			
			BSR Code of the B Branch		Oate on which to osited(dd/mm/y		Challan Ser	rial Nuı	mber		of matching h OLTAS
1											
Total		0									
				Verif	ication						
certify	that a sum of Rs. 0(	Zero O	ASHOK BABU KEV	/RE working d at source a	g in the capacit	credit o	of the Central	Govern	ment. l	further	certify that
		e is tru	e and correct based or	n the books o	of account, doc	uments	s, IDS deposite	ed and o	other a	vanable	records.
Place	SHIVPURI										

#### 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.

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 356 SANDEEP SARONIA (HKKPS1185K)

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.



#### **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. UCLHPKA Last updated on 04-May-2025 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, SANDEEP SINGH SARONIA SHIVPURI - 473551 WARD 10, KAJIPATHA MOHALLA, BHANDER, DATIA - 475335 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HKKPS1185K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	559593.00			
(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		559593.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		559593.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		484593.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		484593.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPKA TAN of Employer: BPLT01188F PAN of Employee: HKKPS1185K Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 484593.00 **Total taxable income (9-11)** 13. Tax on total income 9230.00 14. Rebate under section 87A, if applicable 9230.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

			±	
Date	12-May-2025	Full Name:	RITU KEVRE	-

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

*TAN BPLT01188F 528 SHIV KUMAR (HKYPS8495C)* 

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ncate	under sectio	on 20:	of the Income-ta	ıx Act, 196	of for fax de	auctec	i at source (	on Sai	ary		
	icate No				,	Last Updated						
Name	and ad	dress of emplo	oyer				Name	and designati	on of th	ne empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, MAD	НҮА	i	HIV KUMA		•	·	
PAN No. of the Deductor		TAN of the Deducto	or	PAN No. of t	the Emp	ne Employee		Employee Reference No. Provided by the Employer available)				
PANN	OTRE	EQD .		BPLT01188F		HKYPS8495	5C		3420B	54A19	7	
				CIT (TDS)			A	ssessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhawai	n,				Fre	om	То
City:E	Bhopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax ded	ucted at source	thereon	in respect of	the em	ployee		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	_	paid/credited	Amoi	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar	ter 2	71	2799600011951		0			0			0
	Quar			2799600012194		0			0			0
	Quar		71	2799600012684		0			0			0
	To					0			0			0
S.No.	Тах Г		tor to p	OCTED AND DEPOS Provide payment wise	ADJU	STMENT	deposit	ted with respe	ect to th			
				Receipt numbers of No. 24G		O Sequence Nu in Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching form No.24G
1												
Total			0									
II. D	ETAIL	-		TED AND DEPOSITE provide payment wise								CHALLAN
S.No.		Deposited in rethe employee				Challan identification number (CIN)						
				BSR Code of the I Branch		Date on which tax deposited(dd/mm/yyyy)		Challan Se			of matching h OLTAS	
1												
Total			0								<u> </u>	
					Veri	fication						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at source a	and paid to the	credit o	f the Central	Govern	ment. l	I further	r certify that
Place		SHIVPURI										
Date		12/05/2025					Signatu	re of the pers	on resp	onsible	for dec	duction of tax
			mman	dant	Full	Full Name:RITU KEVRE						

#### 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.

*TAN BPLT01188F 528 SHIV KUMAR (HKYPS8495C)* 

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.



#### **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. UCLHPPA Last updated on 04-May-2025 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, SHIVKUMAR SHIVPURI - 473551 RAMJILAL, WARD NO.18, BLOK PURA, JOURA, MORENA -Madhya Pradesh 476221 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HKYPS8495C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	441204.00			
(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		441204.00		
(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)				
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00			
(e)	House rent allowance under section 10(13A)	0.00			
(f)	Other special allowances under section 10(14)	0.00			

0.00
441204.00
75000.00
366204.00
0.00
366204.00
Amount
0.00
0.00
0.00
0.00
0.00
0.00

Certificate Number: UCLHPPA TAN of Employer: BPLT01188F PAN of Employee: HKYPS8495C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 366204.00 **Total taxable income (9-11)** 13. Tax on total income 3310.00 14. Rebate under section 87A, if applicable 3310.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	). Break up for Amount deductible	le under any other provision(s	of Chapter VIA to be filled in the tal	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signati	ure of the persor	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 507 MADAN LAL (HMMPK8512G)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ricate i	<u>under secti</u>	<u>on 203</u>	3 of the Income-ta	ax Act, I	<u>961 for 1 ax de</u>	eaucted	at source of	<u>on Sai</u>	ary		
Certif	icate No	).				Last Updated	d On					
Name	and add	lress of empl	oyer				Name	and designati	on of th	ne empl	loyee	
1		.P. SAF- SH	•	RI				IADAN LAL		•	•	
CHAI PRAI		PURA, SHIV	PURI,	SHIVPURI, SHIVI	PURI, MA	ADHYA						
		ne Deductor		TAN of the Deducto	or	PAN No. of	the Emp	ployee		led by t	eference the Emp	e No. ployer (if
PANN	NOTRE	QD		BPLT01188F		HMMPK85	12G		1	54A30	)	
				CIT (TDS)			A	ssessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bha	wan,				Fre	om	То
City:E	Bhopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	nary of	amount paid/credited	and tax c	leducted at source	thereon	in respect of	the em	ployee		
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		nt paid/credited	Amo	unt of tax ded	ucted		Amoun posited	t of tax /remitted
	Quar	ter 1	71	2799600011461		0	)		0			0
	Quar	ter 2	71	2799600011951		0	)		0			0
	Quar	ter 3	71	2799600012194		0	)		0			0
	Quar	ter 4	71	2799600012684		0	)		0			0
	Tot	al				0	)		0			0
S.No.		(The deduction of the employee	espect	provide payment wise	e details o	Book identifi	ication r	number (BIN)			ı	of motohing
				Receipt numbers of No. 24G	i ioiiii - i	DDO Sequence No. 24		(dd/mr			with F	of matching Form No.24G
1												
Total			0									
II. D	)ETAIL			TED AND DEPOSIT								CHALLAN
G 3.7				provide payment wise	e details o					e dedu	ctee)	
S.No.		eposited in rethe employee				Challan identi	fication	number (CIN	)			
		, ,		BSR Code of the Branch		Date on which deposited(dd/mm/		Challan Ser	rial Nu	mber		of matching h OLTAS
1												
Total			0									
					V	erification						
certify	that a s	sum of Rs. 0(	Zero O	ASHOK BABU KE nly) has been deducte e and correct based of	VRE worl	king in the capacit	credit o	of the Central	Govern	ment. l	[ further	r certify that
Place		<u>SHIVPURI</u>										
Date		12/05/2025					Signatu	re of the person	on resp	onsible	for dec	duction of tax
Designation Assistant Commandant			F	Full Name:RITU KEVRE								

#### 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.

TAN BPLT01188F 507 MADAN LAL (HMMPK8512G)

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.



#### **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. UCLHPBA Last updated on 04-May-2025 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 MADAN LAL KAKARALIYA GUDHAMAN SINGH, BHAINSAWA, JAIPUR - 303603 Rajasthan Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HMMPK8512G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	444494.00			
(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		444494.00		
(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)	Other special allowances under section 10(14)	0.00			

Certificate Number: UCLHPBA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		444494.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		369494.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		369494.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPBA TAN of Employer: BPLT01188F PAN of Employee: HMMPK8512G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 369494.00 **Total taxable income (9-11)** 13. Tax on total income 3475.00 14. Rebate under section 87A, if applicable 3475.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	). Break up for Amount deductible	le under any other provision(s	of Chapter VIA to be filled in the tal	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 10 TC-PRAMOD KUMAR (HOMPS8296P)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under sect	ion 203	3 of the Income-ta	ax Act,	1961 for Tax de	educte	d at source	on Sal	ary		
Certifi	cate No.				Last Update	d On					
Name	and address of emp	oloyer				Name	and designati	on of th	ie empl	oyee	
	I BN M.P. SAF- SI NDANPURA, SHI DESH		RI SHIVPURI, SHIVI	PURI, M	ADHYA	10 TC	C-PRAMOD I	KUMA	R		
PAN I	No. of the Deductor		TAN of the Deducto	or	PAN No. of		ployee	Provid availal	ole)	he Emp	No. ployer (if
PANNOTREQD			BPLT01188F		HOMPS829	06P		3420B	54A20	5	
			CIT (TDS)			A	Assessment ye	ar	Period	l with t	he Employer
Hosha	ngabad Road,Bhop		come Tax (TDS),Aay		ıwan,				Fro		То
City:B			Pin Code:462				2025-2026		01/04	/2024	31/03/2025
			amount paid/credited				•				
	Quarter	orig	sceipt Numbers of ginal statements of under sub-section (3) of section 200		unt paid/credited	Amo	ount of tax ded	lucted			t of tax /remitted
	Quarter 1	71	12799600011461		(	)		0			0
	Quarter 2		12799600011951		(	)		0			0
	Quarter 3		12799600012194		(			0			0
	Quarter 4 Total	71	12799600012684		(			0			0
I.		ictor to prespect	OCTED AND DEPOS Provide payment wise	AΓ	OJUSTMENT of tax deducted and	d deposi		ect to th			Н ВООК
			Receipt numbers of No. 24G	f form	DDO Sequence No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching orm No.24G
1											
Total		0									
II. D			TED AND DEPOSITED TO AND DEPOSITE PROVIDER PROVIDER TO AND DEPOSITE TO THE PROVIDER TO THE PRO								CHALLAN
S.No.	Tax Deposited in on of the employe	respect ee (Rs.)			Challan identi	fication	number (CIN	1)			
			BSR Code of the l Branch		Date on which deposited(dd/mm/		Challan Se	rial Nui	mber		of matching h OLTAS
1											
Total		0									
				V	/erification						
certify	that a sum of Rs. (	(Zero O	ASHOK BABU KE only) has been deducted the and correct based of	ed at sour	rce and paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place	SHIVPUR				2 2 27		,				****
Date	12/05/2025					Signatu	are of the pers	on resp	onsible	for dec	luction of tax
Design	nation Assistant C	Comman	ndant	F	ull Name:RITU K	EVRE					

#### 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.



#### **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. UCLHPHA Last updated on 04-May-2025 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, PRAMOD SINGH SHIVPURI - 473551 AK AMBAH COMPUTER PORSA, RATHA KHERLI PORSA, Madhya Pradesh MORENA - 476001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HOMPS8296P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	457184.00				
(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		457184.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		457184.00
4.	Less: Deductions under section 16	1	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		382184.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		382184.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPHA TAN of Employer: BPLT01188F PAN of Employee: HOMPS8296P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 382184.00 13. Tax on total income 4109.00 14. Rebate under section 87A, if applicable 4109.00 15. 0.00 Surcharge, wherever applicable 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 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE . 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)

Full

Name:

RITU KEVRE

Page 3 of 4
-------------

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

ncate under section									
cate No.			,	Last Updated			<b>-</b>		
and address of empl	oyer			•	Name and de	esignation of th	he emplo	oyee	
NDANPURA, SHIV			PURI, MADI	IYA	81 VISHVA	A PRATAP SI	INGH		
No. of the Deductor		TAN of the Deducto	or	PAN No. of t	he Employee	Provid	ded by tl		
OTREQD		BPLT01188F		HQHPS2058	BL	3420E	354A670	6	
		CIT (TDS)			Assessr	ment year	Period	with the	he Employer
		come Tax (TDS),Aay	akar Bhawan	,			Fro	om	То
hopal		Pin Code:462	2011		2025	5-2026	01/04/	/2024	31/03/2025
Summ	ary of	amount paid/credited	and tax dedu	cted at source	thereon in res	spect of the em	ployee		
Quarter	orig TDS t	ginal statements of inder sub-section (3)	Amount p	aid/credited	Amount of	tax deducted			
Quarter 1						0			0
									0
Quarter 3				0					0
		2700700012701		Λ		Λ			0
Quarter 4 Total	/1	2799600012684		0		0			
Total  DETAILS OF TAX  (The deduc	DEDU	CTED AND DEPOS	ADJUS	0 E CENTRAL TMENT deducted and	deposited wi	0 ENT ACCOUN	NT THR		0
Total  DETAILS OF TAX  (The deduction of the deduction of	DEDU	CTED AND DEPOS	ADJUS	<b>0</b> E CENTRAL TMENT	deposited wi	0 ENT ACCOUN	NT THR		0
Total  DETAILS OF TAX  (The deduc	DEDU	CTED AND DEPOS	ADJUS details of tax	0 E CENTRAL TMENT deducted and	deposited wi	ENT ACCOUNT the respect to the respe	NT THR	status	0
Total  DETAILS OF TAX  (The deduction of the deduction of	DEDU	orovide payment wise	ADJUS details of tax	E CENTRAL TMENT deducted and Book identified	deposited wi	0 ENT ACCOUN th respect to the er (BIN)	NT THR	status	H BOOK of matching
Total  DETAILS OF TAX  (The deduction of the deduction of	DEDU	orovide payment wise  Receipt numbers of No. 24G	ADJUS details of tax	E CENTRAL TMENT deducted and Book identified	deposited wi	ENT ACCOUNT the respect to the respe	NT THR	status	H BOOK of matching
Total  DETAILS OF TAX  (The deduction of the employee)  ETAILS OF TAX DETAILS OF TAX DETAILS OF TAX DETAILS DE	DEDUCE DE	Receipt numbers of No. 24G	ADJUS details of tax	E CENTRAL TMENT deducted and Book identific Sequence Number Form No. 24	deposited wi cation number   Date   G   OVERNMEN	0 ENT ACCOUNth respect to the (BIN) of Transfer Vo	NT THR ne deduc	Status with F	H BOOK of matching
Total  DETAILS OF TAX  (The deduction of the employee)  ETAILS OF TAX D  (The deduction of the deduction of the employee)	DEDUCE of to perspect of the control	rovide payment wise  Receipt numbers of No. 24G	ADJUS details of tax	E CENTRAL TMENT deducted and Book identific Sequence Number Form No. 24	deposited wication number  mber Date G  OVERNMEN deposited wi	th respect to the res	NT THR ne deduc	Status with F	H BOOK of matching
Total  DETAILS OF TAX  (The deduction of the employee)  ETAILS OF TAX D  (The deduction of the employee)	DEDUCE of to perspect of the control	Receipt numbers of No. 24G	ADJUS details of tax  form DDC in  TED IN THE details of tax	E CENTRAL TMENT deducted and Book identifi Sequence Nun Form No. 24 CENTRAL Go	deposited wincation number  Date  OVERNMEN  deposited wincation number  ax  Cha	th respect to the res	oucher ) THRO ne deduc	Status with F	H BOOK of matching
Total  DETAILS OF TAX  (The deduction of the employee)  ETAILS OF TAX D  (The deduction of the deduction of the employee)	DEDUCE of to perspect of the control	Receipt numbers of No. 24G  TED AND DEPOSIT provide payment wise BSR Code of the I	ADJUS details of tax  form DDC in  TED IN THE details of tax	E CENTRAL TMENT deducted and Book identific Sequence Number Form No. 24 CENTRAL Geodetic deducted and Challan identificate on which the	deposited wincation number  Date  OVERNMEN  deposited wincation number  ax  Cha	th respect to the (dd/mm/yyyy)  TACCOUNT ACCOUNT th respect to the cer (CIN)	oucher ) THRO ne deduc	Status with F	of matching form No.24G
Total  DETAILS OF TAX  (The deduction of the employee)  ETAILS OF TAX D  (The deduction of the deduction of the employee)	DEDUCE of to perspect of the control	Receipt numbers of No. 24G  TED AND DEPOSIT provide payment wise BSR Code of the Branch	ADJUS details of tax  form DDC in  TED IN THE details of tax	E CENTRAL TMENT deducted and Book identific Sequence Number Form No. 24 CENTRAL Geodetic deducted and Challan identificate on which the	deposited wincation number  Date  OVERNMEN  deposited wincation number  ax  Cha	th respect to the (dd/mm/yyyy)  TACCOUNT ACCOUNT th respect to the cer (CIN)	oucher ) THRO ne deduc	Status with F	of matching form No.24G
Total  DETAILS OF TAX  (The deduction of the employee)  ETAILS OF TAX D  (The deduction of the deduction of the employee)	DEDUCE of to pespect e (Rs.)	Receipt numbers of No. 24G  TED AND DEPOSIT provide payment wise BSR Code of the Branch	ADJUS details of tax  Form DDC in the properties of tax  Bank D deposits and D de	E CENTRAL TMENT deducted and Book identific Sequence Number Form No. 24 CENTRAL Geodetic deducted and Challan identificate on which the	deposited wincation number  Date  OVERNMEN  deposited wincation number  ax  Cha	th respect to the (dd/mm/yyyy)  TACCOUNT ACCOUNT th respect to the cer (CIN)	oucher ) THRO ne deduc	Status with F	of matching form No.24G
Total  DETAILS OF TAX  (The deduction of the employee)  ETAILS OF TAX D  (The deduction of the employee)  Tax Deposited in roon of the employees  U KEVRE, son/dauge that a sum of Rs. 0(	DEDUCE tor to pespect e (Rs.)  0  DEDUCE tor to pespect e (Rs.)  0  Other of Zero O	Receipt numbers of No. 24G  TED AND DEPOSIT provide payment wise  BSR Code of the Handhald Branch  ASHOK BABU KEYnly) has been deducted	ADJUS details of tax  Form DDC in  TED IN THE details of tax  Addeport  Verification of tax  Addenoted the tax  Verification of tax  Ve	E CENTRAL TMENT  deducted and Book identific  Sequence Number Form No. 24  CENTRAL Good deducted and Challan identificate on which to sited(dd/mm/y)  ication  in the capacity and paid to the	deposited wincation number  Date  OVERNMEN  deposited wincation number  ax  Char  Cyyyy)  y of Assistant credit of the C	th respect to the res	oucher  THRO  THRO  THRO  Me deduct  Thro  Me deduct  Thro  Me deduct  Thro  Me deduct  Thro  Th	Status with F  OUGH (cetee)  Status with	of matching form No.24G  CHALLAN  of matching h OLTAS
Total  DETAILS OF TAX  (The deduction of the employee)  ETAILS OF TAX D  (The deduction of the employee)  Tax Deposited in roon of the employees  U KEVRE, son/dauge that a sum of Rs. 0(	DEDUCE tor to pespect e (Rs.)  0  DEDUCE tor to pespect e (Rs.)  0  Other of Zero O	Receipt numbers of No. 24G  TED AND DEPOSIT provide payment wise  BSR Code of the H Branch  ASHOK BABU KEY	ADJUS details of tax  Form DDC in  TED IN THE details of tax  Addeport  Verification of tax  Addenoted the tax  Verification of tax  Ve	E CENTRAL TMENT  deducted and Book identific  Sequence Number Form No. 24  CENTRAL Good deducted and Challan identificate on which to sited(dd/mm/y)  ication  in the capacity and paid to the	deposited wincation number  Date  OVERNMEN  deposited wincation number  ax  Char  Cyyyy)  y of Assistant credit of the C	th respect to the res	oucher  THRO  THRO  THRO  Me deduct  Thro  Me deduct  Thro  Me deduct  Thro  Me deduct  Thro  Th	Status with F  OUGH (cetee)  Status with	of matching form No.24G  CHALLAN  of matching h OLTAS
	and address of emplates and address and ad	and address of employer  I BN M.P. SAF- SHIVPUR  I BN M.P. SAF- SHIVPUR  I DESH  No. of the Deductor  I OTREQD  SS: The Commissioner of Incompabad Road, Bhopal  Summary of  Quarter  Re orig  TDS u  Quarter 1 71  Quarter 2 71	and address of employer  I BN M.P. SAF- SHIVPURI NDANPURA, SHIVPURI, SHIVPUR	and address of employer  I BN M.P. SAF- SHIVPURI NDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADE  OCTRED  BPLT01188F  CIT (TDS)  SS:The Commissioner of Income Tax (TDS), Aayakar Bhawan ngabad Road, Bhopal  Pin Code:462011  Summary of amount paid/credited and tax dedu  Quarter  Receipt Numbers of original statements of TDS under sub-section (3) of section 200  Quarter 1  Quarter 2  712799600011461  Quarter 2  712799600011951	and address of employer  I BN M.P. SAF- SHIVPURI NDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA DESH  No. of the Deductor  TAN of the Deductor  PAN No. of the Deductor  TOTREQD  BPLT01188F  CIT (TDS)  SS:The Commissioner of Income Tax (TDS), Aayakar Bhawan, ngabad Road, Bhopal  Pin Code: 462011  Summary of amount paid/credited and tax deducted at source  Quarter  Receipt Numbers of original statements of TDS under sub-section (3) of section 200  Quarter 1  712799600011461  Quarter 2  712799600011951  0	And address of employer  I BN M.P. SAF- SHIVPURI NDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA  DESH  No. of the Deductor  TAN of the Deductor  PAN No. of the Employee  CIT (TDS)  SIST: The Commissioner of Income Tax (TDS), Aayakar Bhawan, ngabad Road, Bhopal  Pin Code: 462011  Summary of amount paid/credited and tax deducted at source thereon in resulting a statements of original statements of TDS under sub-section (3) of section 200  Quarter 1 712799600011461  Quarter 2 712799600011951  Name and de 81 VISHVA	And address of employer  I BN M.P. SAF- SHIVPURI NDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA  DESH  No. of the Deductor  TAN of the Deductor  PAN No. of the Employee  Employee  Provice availa  SOTREQD  BPLT01188F  CIT (TDS)  SSS: The Commissioner of Income Tax (TDS), Aayakar Bhawan, ngabad Road, Bhopal  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  Quarter 1 712799600011461  Quarter 2 712799600011951  Name and designation of the 81 VISHVA PRATAP SI 81 VISHVA	Name and designation of the employer   Name and designati	Name and designation of the employee  IBN M.P. SAF- SHIVPURI, SHIVPURI, SHIVPURI, MADHYA  DESH  No. of the Deductor  TAN of the Deductor  BPLT01188F  CIT (TDS)  SS:The Commissioner of Income Tax (TDS), Aayakar Bhawan, ngabad Road, Bhopal  Chopal  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  Quarter 1  712799600011461  Quarter 2  712799600011951  Name and designation of the employee  81 VISHVA PRATAP SINGH  Name and designation of the employee  81 VISHVA PRATAP SINGH  Name and designation of the employee  81 VISHVA PRATAP SINGH  Name and designation of the employee  81 VISHVA PRATAP SINGH  SHOWLAND  A420B54A676  A520B54A676  Assessment year  Period with to available)  Assessment year  Period with to available and tax deducted at source thereon in respect of the employee  Amount of tax deducted Amount deposited  Amount of tax deducted Amount deposited  Amount of tax deducted Amount deposited

#### Notes:

Designation Assistant Commandant

- 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.
- 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.

Full Name:RITU KEVRE

- 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. UCLHPCA Last updated on 04-May-2025 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, VISHVA PRATAP SINGH SHIVPURI - 473551 JAKHAURA, BAMHORI BAHADUR SINGH, MAHRONI, Madhya Pradesh LALITPUR - 284405 Uttar Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HQHPS2058L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

Details	s of Salary Paid and any other income and tax deducted		
A	Whether opting out of taxation u/s 115BAC(1A)?	N	o
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	446374.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	1
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		446374.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		446374.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		371374.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		371374.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPCA TAN of Employer: BPLT01188F PAN of Employee: HQHPS2058L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]371374.00 12. **Total taxable income (9-11)** 13. Tax on total income 3569.00 14. Rebate under section 87A, if applicable 3569.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. 0.00 Less: Relief under section 89 (attach details) Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Full

Name:

(Signature of person responsible for deduction of tax)

RITU KEVRE

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Deductible Amount							
	Rs.	Rs.	Rs.							
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.									
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

96 HARJEET SINGH (HTSPS4634E) TAN BPLT01188F

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certif	ficate u	ınder sectio	on 203	of the Income-ta	x Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
Certificate No.						Last Updated On					<u>-</u>		
Name and address of employer						Name and designation				on of th	ie empl	oyee	
	NDANP	P. SAF- SH URA, SHIV		RI SHIVPURI, SHIVF	PURI, M	IADH	YA	96 H	ARJEET SI	NGH			
PAN No. of the Deductor			TAN of the Deductor			PAN No. of the Em		Provid availa		,			
PANN	OTRE	QD		BPLT01188F			HTSPS4634	E		3420B			
				CIT (TDS)		Assessment year			ar	Period with the Employer			
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bha	awan,				From		То	
City:B	Bhopal			Pin Code:462					2025-2026			/2024	31/03/2025
		Summ		amount paid/credited	and tax	deduc	ted at source	thereor	n in respect of	the em	ployee		
	Quai	ter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount paid/credited		id/credited	Amount of tax dedu				Amount of tax eposited/remitted	
	Quart	ter 1	71	2799600011461			0			0			0
	Quart	ter 2	71	2799600011951			0			0			0
	Quart			2799600012194			0			0	0		
	Quart	ter 4	71	2799600012684			0	0					
	Tot						0				0		
I.	DETAI			CTED AND DEPOS provide payment wise	AI	DJUST	TMENT						Н ВООК
S.No.		eposited in re	espect	Tovide payment wise	uctans				number (BIN)		e dedu		
				Receipt numbers of No. 24G	form	DDO in	Sequence Nu Form No. 24	Date of Transfer Vouc (dd/mm/yyyy)			1		
1													
Total II. D	ETAILS			L TED AND DEPOSIT provide payment wise									CHALLAN
(The deductor to provide payment wise details  S.No. Tax Deposited in respect on of the employee (Rs.)					ucturis .	Challan identification number (CIN)							
	BSI		BSR Code of the I Branch	Bank Date on which the deposited (dd/mm/)						Status of matchi with OLTAS			
1													
Total			0										
					7	Verific	cation						
certify	that a s	um of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at sou	irce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place		SHIVPURI					.,		,				****
Date 12/05/2025							Signatu	re of the pers	on resp	onsible	for dec	luction of tax	

Designation | Assistant Commandant

- 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. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 96 HARJEET SINGH (HTSPS4634E)

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.



#### **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. UCLHPEA Last updated on 04-May-2025 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, HARJEET SINGH SHIVPURI - 473551 NAVGRAHA COLONY SEC NO 01, GOL PAHADIYA, AB ROAD, Madhya Pradesh LASHKAR, GWALIOR - 474001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HTSPS4634E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	463530.00			
(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		463530.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		463530.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		388530.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		388530.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	1		

Certificate Number: UCLHPEA TAN of Employer: BPLT01188F PAN of Employee: HTSPS4634E Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 388530.00 **Total taxable income (9-11)** 13. Tax on total income 4427.00 14. Rebate under section 87A, if applicable 4427.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	12-May-2025	Full Name:	RITU KEVRE

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ıx Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	cate No						Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	<b>AADH</b>	YA	VEER	RENDRA SIN	NGH Y.	ADAV		
PAN No. of the Deductor TA			TAN of the Deductor PAN No.		PAN No. of t	•	ployee	Provid availal	led by tole)	eference the Emp	No. ployer (if		
PANN	OTRE	EQD		BPLT01188F			HUFPS0379			3420B			
				CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		nawan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•		î -		
	Qua	ırter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar			12799600011461			0			0			0
	Quar			12799600011951			0			0			0
	Quar			12799600012194			0			0			0
	Quar To		71	12799600012684			0			0			0
I.	Тах Г		tor to pespect	OCTED AND DEPOS Provide payment wise	A	DJUS' of tax	ΓMENT	deposi	ted with respo	ect to th			I BOOK
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1													
Total	ETAIL	COETAVD	0	Į.	EED IN	THE	CENTED AL C	OVEDI	NIMENIT A CC		TIDO		
II. D	EIAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in retailed the employee	espect	novide payment wise	details		Challan identif				e dedu	cicc)	
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nui	mber	I	of matching h OLTAS
1													
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sou	urce an	d paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI						•					
Date		12/05/2025					;	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Design	nation	Assistant Co	mman	dant		Full Name:RITU KEVRE							

### 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 Certificate No. UCLHPLA Last updated on 04-May-2025 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, VEERENDRA SINGH YADAV SHIVPURI - 473551 S/O ANARSINGH KAMARIYA, GRAM JOURAASI, ANTRI, Madhya Pradesh DABRA, GWALIOR - 475001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HUFPS0379C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	461448.00			
(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		461448.00		
(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)	ommuted 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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	reak-up to be filled and signed by employer in the table				
(h)	Total amount of any other exemption under section 10	0.00				
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00			
3.	Total amount of salary received from current employer [1(d)-2(i)]		461448.00			
4.	Less: Deductions under section 16					
(a)	Standard deduction under section 16(ia)	75000.00				
(b)	Entertainment allowance under section 16(ii)	0.00				
(c)	Tax on employment under section 16(iii)	0.00				
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	tal amount of deductions under section 16 [4(a)+4(b)+4(c)]				
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		386448.00			
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		386448.00			
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount			
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00			
(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)	0.00	0.00			
(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			

Certificate Number: UCLHPLA TAN of Employer: BPLT01188F PAN of Employee: HUFPS0379C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 386448.00 **Total taxable income (9-11)** 13. Tax on total income 4323.00 14. Rebate under section 87A, if applicable 4323.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signati	are of the person	responsible for deduction of
		tax)		
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 619 MADHO SINGH (HUKPS9891G)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certii	ncate under sed	ction 203	or the Income-ta	IX ACT, 196.	i ior i ax de	auctea	at source of	on Sai	ary		
	cate No.			,	Last Updated						
Name	and address of en	nployer			•		nd designati	on of th	ne emplo	yee	
18TH	I BN M.P. SAF- S NDANPURA, SH	SHIVPUR	RI SHIVPURI, SHIVF	PURI, MADI	IYA	l	ADHO SINO		1	•	
PAN No. of the Deductor  TAN of the Deductor			or	PAN No. of the Employee			Employee Reference No. Provided by the Employer (if available)				
PANN	OTREQD		BPLT01188F		HUKPS9891	<u>lG</u>		3420B	54A979		
			CIT (TDS)			As	ssessment ye	ar			he Employer
	ss:The Commission of the Commi		come Tax (TDS),Aay	akar Bhawan	,				Fro	m	То
City:B			Pin Code:462				2025-2026		01/04/2	2024	31/03/2025
	Sur		amount paid/credited				-		ployee		
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount pa	aid/credited	Amou	nt of tax ded	ucted			t of tax /remitted
	Quarter 1		2799600011461		0			0			0
	Quarter 2		2799600011951		0	0		0 (		0	
	Quarter 3		2799600012194	0							
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0	!		0
I.			CTED AND DEPOS provide payment wise	ADJUS	TMENT						I BOOK
S.No.	Tax Deposited i	n respect	lovide payment wise	details of tax	Book identifi	_			ic deduc	<u>(CC)</u>	
			Receipt numbers of No. 24G		Sequence Nu n Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1											
Total		0									
II. D			TED AND DEPOSIT						_		CHALLAN
C M	,		provide payment wise			•			e deduc	tee)	
S.No.	Tax Deposited i				Challan identii						
1			BSR Code of the I Branch		ate on which to sited (dd/mm/y		Challan Ser	rial Nui	mber		of matching h OLTAS
Trans											
Total		0									
					ication						
certify	that a sum of Rs.	0(Zero O	ASHOK BABU KEV nly) has been deducted e and correct based o	ed at source a	nd paid to the	credit of	the Central	Govern	ment. I	further	certify that
Place	SHIVPUI	RI									
Date	12/05/202	5				Sionatur	e of the ners	on resn	onsible t	for dec	fuction of tax

### Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 619 MADHO SINGH (HUKPS9891G)

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. UCLHPDA Last updated on 04-May-2025 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 MADHO SINGH W NO 10, ARVIND WARD, SHIVPURI - 473638 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HUKPS9891G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	No				
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	461448.00					
(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		461448.00				
(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)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		461448.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		386448.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		386448.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPDA TAN of Employer: BPLT01188F PAN of Employee: HUKPS9891G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 386448.00 **Total taxable income (9-11)** 13. Tax on total income 4323.00 14. Rebate under section 87A, if applicable 4323.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 56 DEEPAK SAVITA (HVNPS8766Q)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	of the Income-ta	ıx Act	, 1961	for Tax de	ducted	d at source	on Sal	ary		
Certifi	cate No	).					Last Updated	On			•		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADH	YA	56 DE	EPAK SAVI	TA			
PAN No. of the Deductor  TAN of the Deductor		or		PAN No. of t	the Emp	- ·		Employee Reference No. Provided by the Employer available)					
PANN	OTRE	CQD		BPLT01188F			HVNPS8766	Q		3420B54A608			
CIT (TDS)								A	ssessment ye	ar	Period	l with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:B	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax	x deduc	ted at source	thereor	in respect of	the em			
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pai	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I. S.No.	Tax I		tor to p	CTED AND DEPOS	A	ADJUST s of tax	TMENT deducted and	deposi		ect to th			H BOOK
	Oll Ol	me emproyee	(KS.)	Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)		ner Status of matching with Form No.240	
1 Total			0										
	ETAII	C OE TAV D		L TED AND DEPOSIT	red in	TUE	TENTRAL CA	OVEDI	IMENIT ACC	TOLINT	тиро	иси (	
	i	(The deduc	tor to p	provide payment wise		s of tax	deducted and	deposi	ted with respe	ect to th			CHALLAN
S.No.		Deposited in rethe employee		2222		ı			number (CIN		. 1	~	
				BSR Code of the I Branch	Bank	Date on which tax deposited(dd/mm/yyyy)  Challan Serial N		rial Nui	nber		of matching h OLTAS		
1 Total			0										
Total			0										
certify the inf	that a	sum of Rs. 0(2 on given abov	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	urce an	in the capacity	credit o	of the Central	Govern	ment. I	further	certify that
Place		SHIVPURI						a:	C .1			C 1	1 0
Date		12/05/2025		1 4		E !! Y			re of the pers	on resp	onsible	tor dec	uction of tax
Designation   Assistant Commandant   F			Full Name:RITU KEVRE										

### 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.

TAN BPLT01188F 56 DEEPAK SAVITA (HVNPS8766Q)

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. UCLHPOA Last updated on 04-May-2025 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, DEEPAK SAVITA SHIVPURI - 473551 CHOTI MATAN KA MOHALLA, UNAV BALAJI SERSHA, DATIA, Madhya Pradesh DATIA - 475671 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HVNPS8766Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	421120.00			
(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		421120.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		421120.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		346120.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		346120.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPOA TAN of Employer: BPLT01188F PAN of Employee: HVNPS8766Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 346120.00 13. Tax on total income 2306.00 2306.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

(Signature of person responsible for deduction of tax)

RITU KEVRE

Full

Name:

Page	3	of	4

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 177 TULSI RAM SHARMA (HWDPS5621H)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	cate No						Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	IADH	YA	177 T	ULSI RAM	SHAR	MA		
PAN No. of the Deductor  TAN of the Deductor			or		PAN No. of t	the Emp	ployee	Provid availal	led by tole)	-	No. ployer (if		
PANN	OTRE	CQD		BPLT01188F			HWDPS562	1H		3420B	54A17	5	
				CIT (TDS)				A	Assessment ye	ar	Perio	l with t	he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		awan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•				
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		unt pa	id/credited	Amo	unt of tax ded	lucted	Amount of tax deposited/remitted		
	Quar	ter 1	71	12799600011461			0			0			0
	Quar			12799600011951			0	1		0			0
	Quar			12799600012194			0			0			0
	Quar To		71	12799600012684			0			0			0
I.	Тах Г		tor to pespect	OCTED AND DEPOS Provide payment wise	AI	DJUS7 of tax	FMENT deducted and	deposi		ect to th			I BOOK
				Receipt numbers of No. 24G	f form	n DDO Sequence Number in Form No. 24G		Date of Transfer Voucher (dd/mm/yyyy)			her Status of matching with Form No.24G		
1													
Total	ETAIL	COETAVD	0	Į.	FED IN	THE C	CENTED AL C	OVEDI	NIMENITE A CO	COLINIT	TIDO		
II. D	EIAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in retailed the employee	espect	Tovide payment wise	details (				number (CIN		e dedu	ciee)	
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nui	nber	I	of matching h OLTAS
1													
Total			0										
					•	Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sou	irce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place		SHIVPURI					<del>-</del> <del>-</del>						
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
			Full Name:RITU KEVRE										

### 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 Certificate No. UCLHPQA Last updated on 04-May-2025 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, TULSHI RAM SHARMA SHIVPURI - 473551 BAGHORA KALA, VISHNARI, MORENA - 473638 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HWDPS5621H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	461280.00				
(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		461280.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		461280.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		386280.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		386280.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPOA TAN of Employer: BPLT01188F PAN of Employee: HWDPS5621H Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]386280.00 12. **Total taxable income (9-11)** 13. Tax on total income 4314.00 14. Rebate under section 87A, if applicable 4314.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

Certificate No. UCFTYFA



04-May-2025

Last updated on

# **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

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				SATYENDRA SHRIWAS GOPALPUR, BIJAIPUR, VIJAYPUR, SHIVPURI - 476332 Madhya Pradesh				
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Er		Employe	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)			
PANNOTREQD	BF	PLT01188F		HXCPS4205M			1255141000	
CIT (TI	CIT (TDS)			Assessment Year Period w		Period with	ith the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011			2	2025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025	

## 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	QVYJVLND	344560.00	0.00	0.00
Total (Rs.)		344560.00	0.00	0.00

### 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)

	T D	Book Identification Number (BIN)							
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G				
1	0.00	4055591	00001	28-02-2025	F				
Total (Rs.)	0.00								

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

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

CI N-	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	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, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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.

Certificate Number: UCFTYFA TAN of Employer: BPLT01188F PAN of Employee: HXCPS4205M Assessment Year: 2025-26

Place	SHIVPURI	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASS	ISTANT COMMANDANT	Full Name: RITU KEVRE

### **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

	Survey of Marketing Wall Office							
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 letails in bank match with details of deposit in TDS / TCS statement						
P	Provisional	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication of payment details submitted by Pay and Accounts Officer (PAO)						
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)						
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement						



#### **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. UCFTYFA Last updated on 04-May-2025 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, SATYENDRA SHRIWAS SHIVPURI - 473551 GOPALPUR, BIJAIPUR, VIJAYPUR, SHIVPURI - 476332 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HXCPS4205M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	459412.00				
(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		459412.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		459412.00
4.	Less: Deductions under section 16	1	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		384412.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		384412.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFTYFA TAN of Employer: BPLT01188F PAN of Employee: HXCPS4205M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 384412.00 13. Tax on total income 4221.00 14. Rebate under section 87A, if applicable 4221.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	. Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below		
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 103 BHARAT SINGH (HYIPS2215A)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ıx Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	icate No						Last Updated						
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	1ADH	YA	103 B	HARAT SIN	GH			
PAN No. of the Deductor  TAN of the Deductor				or	PAN No. of the Employee			Employee Reference No. Provided by the Employer (if available)					
PANN	OTRE	EQD		BPLT01188F			HYIPS2215	4		3420B	54A49	5	
				CIT (TDS)				A	Assessment ye	ar	Perio	l with t	he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		awan,						om	То
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025
			T	amount paid/credited					•		<u> </u>		
	Qua	nrter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pa	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar			2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to pespect	OCTED AND DEPOS Provide payment wise	Al	DJUST of tax	ΓMENT	deposi	ted with respo	ect to th			I BOOK
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		ner Status of matching with Form No.24G	
1													
Total		COETAVD	0	Į.	EED IN	THE C	CENTED AL C	OVEDI	NIMENIT A CC		TIDO		CITATI ANI
II. D	EIAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in retailed the employee	espect	Provide payment wise	details		Challan identif				e dedu	cicc)	
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nui	mber	I	of matching h OLTAS
1													
Total			0										
					•	Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	irce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place	•	SHIVPURI				<u> </u>		•					
Date		12/05/2025					;	Signatu	re of the pers	on resp	onsible	for dec	duction of tax
Design	nation	Assistant Co	mman	dant	I	Full Name:RITU KEVRE							

### 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.

TAN BPLT01188F 103 BHARAT SINGH (HYIPS2215A)

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. UCLHPWA Last updated on 04-May-2025 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 BHARAT SINGH 137 SEKRA, GWALIOR, GWALIOR - 475330 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HYIPS2215A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	463530.00			
(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.				
(d)	Total		463530.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		463530.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		388530.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		388530.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPWA TAN of Employer: BPLT01188F PAN of Employee: HYIPS2215A Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 388530.00 **Total taxable income (9-11)** 13. Tax on total income 4427.00 14. Rebate under section 87A, if applicable 4427.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	mcate i	inger sectio	on 203	of the Income-ta	ax Act, I	961 for Tax de	auctec	i at source	on Sai	ary		
Certif	icate No					Last Updated	l On			_		
Name	and add	lress of emplo	oyer			•	Name	and designati	on of th	ne emp	loyee	
1		P. SAF- SH	•	RI			İ	ON-JITEND			•	
	NDANP			SHIVPURI, SHIVI	PURI, MA	ADHYA						
PAN I	No. of th	ne Deductor		TAN of the Deducto	or	PAN No. of t	the Emp	oloyee	Employee Reference No. Provided by the Employer (if available)			
PANN	NOTRE	QD		BPLT01188F		HYRPS6688	BL		3420B	54A50	)1	
				CIT (TDS)			A	ssessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhav	van,				Fr	om	То
City:E	Bhopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax de	educted at source	thereon	in respect of	the em	ployee		
	Quai	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		nt paid/credited	Amoi	unt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar	ter 2	71	2799600011951		0			0			0
	Quart	ter 3	71	2799600012194		0			0			0
	Quar	ter 4	71	2799600012684		0						0
	Tot	al				0			0			0
S.No.	Tax D		tor to p	orovide payment wise	ADJ	USTMENT	deposit	ted with respe	ect to th			
				Receipt numbers of No. 24G	f form D	DDO Sequence Nu in Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching Form No.24G
1												
Total			0									
II. D	DETAILS			TED AND DEPOSIT								CHALLAN
		`		provide payment wise	e details of		•	-		e dedu	ctee)	
S.No.		eposited in re the employee				Challan identification n		number (CIN				
				BSR Code of the Branch		Date on which t leposited(dd/mm/y		Challan Se	rial Nu	mber		of matching h OLTAS
1												
Total			0									
					Ve	erification						
certify	that a s	um of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sourc	e and paid to the	credit o	f the Central	Govern	ment.	[ further	r certify that
Place		SHIVPURI										
Date		12/05/2025					Signatu	re of the pers	on resp	onsible	for dec	duction of tax
Design	nation	Assistant Co	mman	dant	Fu	Full Name:RITU KEVRE						

#### 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.
- 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 Certificate No. UCLHPYA Last updated on 04-May-2025 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, JITENDRA SINGH SHIVPURI - 473551 MAHARAJ PURA CHAKAR NAGAR, DILAULI ETAWA, ETAWA -Madhya Pradesh 206125 Uttar Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HYRPS6688L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	459228.00			
(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)				
(d)	Total		459228.00		
(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)				
(e)	e) House rent allowance under section 10(13A) 0.00				
(f)	Other special allowances under section 10(14)  0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		459228.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		384228.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		384228.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPYA TAN of Employer: BPLT01188F PAN of Employee: HYRPS6688L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 384228.00 13. Tax on total income 4212.00 14. Rebate under section 87A, if applicable 4212.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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)

Full

Name:

RITU KEVRE

12-May-2025

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 305 SATENDRA SINGH (HZFPS2524N)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certii	ncate under section	on 20:	or the Income-ta	X Act, 196.	i ior i ax de	auctea	i at source o	on San	ary		
	cate No.			,	Last Updated						
Name and address of employer						Name and designation of the employee					
			RI SHIVPURI, SHIVP	URI, MADE	IYA	305 SA	ATENDRA S	SINGH			
PAN No. of the Deductor TAN of the Deductor			r				Employee Reference No. Provided by the Employer (if available)				
PANN	OTREQD		BPLT01188F		HZFPS2524	N		3420B	54A18	7	
			CIT (TDS)			A	ssessment ye	ar			he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawan,	,				Fro	om	То
City:B	hopal		Pin Code:462	011			2025-2026		01/04	/2024	31/03/2025
	Summ	nary of	amount paid/credited	and tax dedu	cted at source	thereon	in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount pa	aid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0	0		0
	Quarter 2	1	2799600011951		0			0			0
	Quarter 3		2799600012194		0			0			0
	Quarter 4	71	2799600012684		0			0			0
	Total	DEDI	CTED AND DEDOC	IMED IN MI	0 E CENTED AL			0		OHO	0
1.			CTED AND DEPOS	ADJUS	TMENT						1 BOOK
S.No.	Tax Deposited in re		provide payment wise	details of tax	Book identific		_		e dedu	ctee)	
3.110.	on of the employee				DOOK IDEILIII	cation i	iuilioei (DIN)				
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1											
Total		0									
II. D			TED AND DEPOSIT provide payment wise								CHALLAN
S.No.	Tax Deposited in re on of the employee	espect			Challan identif	•				,	
			BSR Code of the E Branch		ate on which to		Challan Ser	rial Nui	nber		of matching h OLTAS
1					`	, , , , , , , , , , , , , , , , , , , ,					
Total		0									
				Verifi	ication						
certify	that a sum of Rs. 00	Zero O	ASHOK BABU KEV nly) has been deducte e and correct based or	VRE working ed at source ar	in the capacit	credit o	f the Central	Govern	ment. I	further	certify that
Place	SHIVPURI	J 15 44	011000 04004 01				, - 2 2 30 00010				

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 305 SATENDRA SINGH (HZFPS2524N)

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.



#### **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. UCLHPTA Last updated on 04-May-2025 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 SATENDRA SINGH BAMRAULI AHIR, AGRA, AGRA - 282009 Uttar Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F HZFPS2524N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	A Whether opting out of taxation u/s 115BAC(1A)?					
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	461448.00				
(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		461448.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		461448.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		386448.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		386448.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	I .		

Certificate Number: UCLHPTA TAN of Employer: BPLT01188F PAN of Employee: HZFPS2524N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 386448.00 13. Tax on total income 4323.00 14. Rebate under section 87A, if applicable 4323.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. 0.00 Less: Relief under section 89 (attach details) Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

RITU KEVRE

Full

Name:

(Signature of person responsible for deduction of tax)

SHIVPURI

12-May-2025

Place

Date

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 562 SAURABH SINGH (IAVPS6448P)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ncate	under sectio	on 203	or the Income-ta	ıx Act, 19	oi ior iax de	auctea	at source	on Sai	ary		
	icate No				,	Last Updated						
Name	and ad	dress of emplo	oyer			•	Name a	nd designati	on of th	ne empl	loyee	
		.P. SAF- SH					562 SA	URABH SI	NGH	_		
CHAI PRAI		PURA, SHIV	PURI,	SHIVPURI, SHIVE	PURI, MAI	DHYA						
		he Deductor		TAN of the Deducto	or	PAN No. of t	the Empl	oyee		led by t	eference the Emp	e No. ployer (if
PANN	OTRE	<b>EQD</b>		BPLT01188F		IAVPS6448I	P		1	54A10	7	
				CIT (TDS)			As	sessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhawa	an,				Fre	om	То
City:E	hopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax dec	ducted at source	thereon i	n respect of	the em	ployee		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount	paid/credited	Amou	nt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar	ter 2	71	2799600011951		0			0			0
	Quar			2799600012194		0			0			0
	Quar		71	2799600012684		0			0			0
	To					0	!		0	!		0
S.No.	Тах Г		tor to p	CTED AND DEPOS provide payment wise	ADJU	JSTMENT	deposite	d with respe	ect to th			T BOOK
			(1101)	Receipt numbers of No. 24G	form DI	OO Sequence Nu in Form No. 24		Date of Tran (dd/mr	sfer Vo		Status with F	of matching Form No.24G
1												
Total			0								<u> </u>	
II. D	ETAIL			TED AND DEPOSIT								CHALLAN
S.No.		Deposited in rethe employee				Challan identif	fication r	umber (CIN	1)			
				BSR Code of the I Branch		Date on which to posited (dd/mm/y		Challan Se	rial Nu	mber	1	of matching h OLTAS
1												
Total			0								<u> </u>	
					Ver	rification						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	VRE working	ng in the capacity	credit of	the Central	Govern	ment. l	I further	r certify that
Place		SHIVPURI				, 500	, -					
Date		12/05/2025					Signature	of the pers	on resp	onsible	for dec	duction of tax
			Full	Full Name:RITU KEVRE								

#### 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.

TAN BPLT01188F 562 SAURABH SINGH (IAVPS6448P)

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.



#### **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. UCLHPXA Last updated on 04-May-2025 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, SAURABH SINGH SHIVPURI - 473551 AMAULI THAKURAN, SITHMARA, KANPUR DEHAT - 209302 Madhya Pradesh Uttar Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F IAVPS6448P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?				
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	448512.00			
(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		448512.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		448512.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		373512.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		373512.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPXA TAN of Employer: BPLT01188F PAN of Employee: IAVPS6448P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 373512.00 13. Tax on total income 3676.00 14. Rebate under section 87A, if applicable 3676.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	1.7=M(9V=707)	Full Name:	RITU KEVRE

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs. Rs.		Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 491 SHIVNATH SINGH (IGJPS5659J)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 196	61 for Tax de	ducte	d at source	on Sal	ary			
Certif	icate No.			·	Last Updated	l On						
Name	and address of empl	loyer				Name	and designati	on of th	e empl	loyee		
			RI SHIVPURI, SHIVF	PURI, MAD	НҮА	491 S	HIVNATH S	INGH				
	PAN No. of the Deductor		TAN of the Deducto	or		the Employee		Provid availal	led by tole)	-	e No. ployer (if	
PANN	NOTREQD		BPLT01188F		IGJPS5659J			3420B				
			CIT (TDS)			A	Assessment ye	ar			he Employer	
Hosha	ngabad Road,Bhopa		come Tax (TDS),Aay		n,					om	То	
City:E	•		Pin Code:462				2025-2026			/2024	31/03/2025	
		T *	amount paid/credited	and tax ded	ucted at source							
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount 1	paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted	
	Quarter 1	71	2799600011461		0			0			0	
	Quarter 2	71	2799600011951		0		0				0	
	Quarter 3	71	2799600012194									
	Quarter 4	71	2799600012684		0			0			0	
	Total				0	1		0			0	
I.			CTED AND DEPOS	ADJU	STMENT						H BOOK	
G 3.7			provide payment wise	details of ta			_		e dedu	ctee)		
S.No.	Tax Deposited in r on of the employed						number (BIN)			I		
			Receipt numbers of No. 24G	form DD	O Sequence Nu in Form No. 24	ımber G	Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching Form No.24G	
1												
Total		0	1									
II. D			TED AND DEPOSIT								CHALLAN	
~ > -	·		provide payment wise	details of ta					e dedu	ctee)		
S.No.	Tax Deposited in r on of the employed				Challan identi	fication	1					
			BSR Code of the I Branch		Date on which toosited(dd/mm/		Challan Ser	rial Nui	nber		of matching h OLTAS	
1												
Total		0										
				Veri	fication							
certify	that a sum of Rs. 00	Zero O	ASHOK BABU KE'nly) has been deducte	VRE workin	g in the capacit and paid to the	credit o	of the Central	Govern	ment. l	further	r certify that	
			e and correct based o	n the books	of account, doc	uments	,TDS deposite	ed and o	other a	vailable	records.	
Place	SHIVPURI											

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 491 SHIVNATH SINGH (IGJPS5659J)

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.



#### **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. UCLHPZA Last updated on 04-May-2025 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, SHIVNATH SINGH SHIVPURI - 473551 18 VIWAHINI, CHANDANPURA, SHIVPURI - 473551 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F IGJPS5659J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	)	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	621800.00	
(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		621800.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		621800.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		546800.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		546800.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHPZA TAN of Employer: BPLT01188F PAN of Employee: IGJPS5659J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]546800.00 12. **Total taxable income (9-11)** 13. Tax on total income 12340.00 14. Rebate under section 87A, if applicable 12340.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 175 KULDEEP KUMAR (IJFPS8705G)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 19	61 for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No.				Last Updated	On			_		
Name	and address of empl	oyer				Name	and designati	on of th	ne empl	oyee	
			RI SHIVPURI, SHIVF	PURI, MA	DHYA	175 K	ULDEEP KU	JMAR			
PAN No. of the Deductor			TAN of the Deductor			PAN No. of the Employe		Provided by the Emavailable)		he Emp	
PANN	OTREQD		CIT (TDS)		IJFPS8705G		Lagagement va		54A65		ha Emmlarian
	ss:The Commissionengabad Road,Bhopa		come Tax (TDS),Aay	akar Bhaw	an,	F	Assessment ye	ar	Fro		he Employer To
City:B	•		Pin Code:462	2011			2025-2026		01/04/	/2024	31/03/2025
	Summ	nary of	amount paid/credited	and tax de	ducted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount	t paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0			0			0
	Quarter 3		2799600012194	0							
	Quarter 4	71	2799600012684			-		0			
	Total				0	l		0			0
	(The deduc	ctor to p	CTED AND DEPOS	ADJU	USTMENT tax deducted and	deposi	ted with respe	ect to th			н воок
S.No.	Tax Deposited in roon of the employee				Book identifi	cation	number (BIN)				
			Receipt numbers of No. 24G	form D	DO Sequence Nu in Form No. 24	mber G	Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching form No.24G
1											
Total		0									
II. D			TED AND DEPOSIT provide payment wise								CHALLAN
S.No.	Tax Deposited in roon of the employee				Challan identif	fication	number (CIN	I)			
			BSR Code of the I Branch		Date on which teposited(dd/mm/y		Challan Ser	rial Nu	mber		of matching h OLTAS
1											
Total		0									
				Vei	rification						
certify	that a sum of Rs. 0(	Zero O	ASHOK BABU KE'nly) has been deducte and correct based o	VRE worki	ng in the capacit	credit o	of the Central	Govern	ment. I	further	r certify that
Place		2 15 tru	c and correct based o	11 tile 000K	or account, doc		,,125 acposite	- a and	caror av	anaore	100140.

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 175 KULDEEP KUMAR (IJFPS8705G)

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.



#### **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. UCLHBFA Last updated on 04-May-2025 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 KULDEEP SINGH SHERPUR, GOHAD, BHIND - 477001 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F IJFPS8705G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	524552.00	
(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		524552.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		524552.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		449552.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		449552.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	I .		

Certificate Number: UCLHBFA TAN of Employer: BPLT01188F PAN of Employee: IJFPS8705G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 449552.00 **Total taxable income (9-11)** 13. Tax on total income 7478.00 14. Rebate under section 87A, if applicable 7478.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 60 PRAMOD KUMAR (INBPK6757C)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 190	61 for Tax de	ducte	d at source of	on Sal	ary		
Certif	icate No.				Last Updated	On					
Name	and address of empl	loyer				Name	and designation	on of th	ne empl	oyee	
			RI SHIVPURI, SHIVF	PURI, MAD	ОНУА	60 PR	AMOD KUN	ИAR			
PAN No. of the Deductor		TAN of the Deductor			PAN No. of the Empl		Employee Reference No. Provided by the Employer (if available)				
PANN	NOTREQD		BPLT01188F		INBPK6757	C		3420B		54A864	
			CIT (TDS)			A	Assessment year	ar			he Employer
Hosha	angabad Road,Bhopa		come Tax (TDS),Aay		n,					om	То
City:E			Pin Code:462				2025-2026		01/04/2024   31/03/2025		31/03/2025
			amount paid/credited				•				
	Quarter	Quarter  Receipt Numbers of original statements of TDS under sub-section (3) of section 200		Amount paid/credited		Amo	Amount of tax deducted		Amount of tax deposited/remitted		
	Quarter 1	71	2799600011461		0			0	· O		0
	Quarter 2	71	2799600011951		0		0		0		
	Quarter 3	71	2799600012194		0		0		0		
	Quarter 4	71	2799600012684		0			0			0
	Total				0	L		0			0
I.			CTED AND DEPOS	ADJU	STMENT						H BOOK
G 3.7			provide payment wise	details of ta					e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)  Book identification number (BIN)				Ι							
		Receipt numbers of No. 24G		form DDO Sequence Number in Form No. 24G		ımber G	Date of Transfer Vou (dd/mm/yyyy)				
1											
Total		0	1								
II. D			TED AND DEPOSIT								CHALLAN
C N	· ·		ovide payment wise details of tax deducted and deposited with respect to the deductee)								
S.No.	Tax Deposited in r		Challan identification number (CIN)								
			BSR Code of the I Branch	• • • • • • • • • • • • • • • • • • •				mber Status of matching with OLTAS			
1											
Total		0									
L				Ver	ification						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducte	VRE working	g in the capacit and paid to the	credit o	of the Central	Govern	ment. l	further	r certify that
			e and correct based o	n the books	of account, doc	uments	TDS deposite	ed and o	other a	vailable	records.
Place	SHIVPURI										

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 60 PRAMOD KUMAR (INBPK6757C)

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.



#### **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. UCLHBSA Last updated on 04-May-2025 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, PRAMOD KUMAR KAROSIA SHIVPURI - 473551 JHUGGI NO-62, PARISAR AMBEDKAR, T.T. NAGAR, HUZUR, Madhya Pradesh BHOPAL - 462003 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F INBPK6757C CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?		
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	339181.00	
(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		339181.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		339181.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		264181.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		264181.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	I .	ı	

Certificate Number: UCLHBSA TAN of Employer: BPLT01188F PAN of Employee: INBPK6757C Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 264181.00 **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 262 RAHUL SINGH (IYYPS6178D)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certific	ate under section	on 203	of the Income-ta	ıx Act	, 1961 for Tax de	ducted	d at source of	on Sal	ary		
Certificat	te No.				Last Updated	On			_		
Name and	d address of emplo	oyer				Name	and designation	on of th	e empl	oyee	
			RI SHIVPURI, SHIVI	PURI, I	MADHYA	262 R	AHUL SING	H			
PAN No. of the Deductor		TAN of the Deducto	or	PAN No. of t			Employee Reference No. Provided by the Employer (if available)				
PANNO'	TREQD		BPLT01188F		IYYPS61781	D		3420B	54A17	3	
			CIT (TDS)			A	Assessment ye	ar	Period	l with t	he Employer
	The Commissione abad Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,				Fro	om	То
City:Bho	pal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax	x deducted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
Ç	Quarter 1	71	2799600011461		0			0			0
Ç	Quarter 2	71	2799600011951		0			0			0
	Quarter 3	71	2799600012194		0			0			0
	Quarter 4	71	2799600012684		0			0			0
	Total		CTED AND DEPOS		0	1		0			0
S.No. T		tor to p	provide payment wise	A	ADJUSTMENT s of tax deducted and	deposi		ect to th			
			Receipt numbers of No. 24G	form	DDO Sequence Nu in Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching form No.24G
1											
Total		0									
II. DET			TED AND DEPOSIT								CHALLAN
S.No. T	(The deduc ax Deposited in re		provide payment wise	details	s of tax deducted and Challan identif	•			e dedu	ctee)	
0	n of the employee	(Rs.)	BSR Code of the l	Bank	Date on which t	ax	Challan Ser	rial Nui	nber	Status	of matching
1			Branch		deposited(dd/mm/y	уууу)				wit	h OLTAS
Total		0									
Total		0	<u> </u>		Verification						
certify the	at a sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	orking in the capacit	credit c	of the Central	Govern	ment. I	further	r certify that
Place	SHIVPURI										
Date	12/05/2025					Signatu	re of the person	on resp	onsible	for dec	duction of tax
Designati	ion Assistant Co	mman	dant		Full Name:RITU KI	EVRE					

#### 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.

TAN BPLT01188F 262 RAHUL SINGH (IYYPS6178D)

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. UCLHBAA Last updated on 04-May-2025 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, RAHUL SINGH SHIVPURI - 473551 55 JAIL ROAD TAGAWALI, BAJARIYA BHAISAKH, DHAULPUR, Madhya Pradesh DHOLPUR - 328001 Rajasthan +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F IYYPS6178D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	446392.00			
(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		446392.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		446392.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		371392.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		371392.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBAA TAN of Employer: BPLT01188F PAN of Employee: IYYPS6178D Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 371392.00 13. Tax on total income 3570.00 14. Rebate under section 87A, if applicable 3570.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

Certificate No. UCFTYVA



04-May-2025

Last updated on

# **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

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			PARMAL SINGH KESHANPUR, DEHGAON, ANGSOLI, BHIND - 477222 Madhya Pradesh					
PAN of the Deductor	PAN of the Deductor TAN of the Deductor			Employee/Specified senior		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
PANNOTREQD	BPLT	Г01188F		JABPS4884J		1255610000		
CIT (TI	CIT (TDS)		Assessment Year		Period with the Employer		the Employer	
The Commissioner of Income Tax (TDS)  Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2025-2	26		From 01-Apr-2024	<b>To</b> 31-Mar-2025		

### 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	QVYJVLND	338115.00	0.00	0.00
Total (Rs.)		338115.00	0.00	0.00

#### 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)

	T D	<b>Book Identification Number (BIN)</b>						
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G			
1	0.00	4055591	00001	28-02-2025	F			
Total (Rs.)	0.00							

### 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)

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	(o. deductee (Rs.)	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, RITU KEVRE, son / daughter of ASHOK BABU KEVRE working in the capacity of ASSISTANT COMMANDANT (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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.

Certificate Number: UCFTYVA TAN of Employer: BPLT01188F PAN of Employee: JABPS4884J Assessment Year: 2025-26

Place	SHIVPURI	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name: RITU KEVRE

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



#### **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. UCFTYVA Last updated on 04-May-2025 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, PARMAL SINGH SHIVPURI - 473551 KESHANPUR, DEHGAON, ANGSOLI, BHIND - 477222 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F JABPS4884J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	450822.00			
(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		450822.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450822.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375822.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375822.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	1		

Certificate Number: UCFTYVA TAN of Employer: BPLT01188F PAN of Employee: JABPS4884J Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 375822.00 13. Tax on total income 3791.00 14. Rebate under section 87A, if applicable 3791.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount		Qualifying Amount			Deductible Amount	
	Rs.	Rs.		Rs.			Rs.	
1.								
2.								
3.								
4.								
5.			\					
6.								

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 42 JIGMAY SHERPA (JJWPS0983N)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ncate i	inger section	on 203	of the Income-ta	ax Act, 19	<u>961 for Lax de</u>	auctea	at source	<u>on Sai</u>	ary		
Certif	icate No					Last Updated	l On					
Name	and add	ress of empl	oyer			•	Name a	nd designati	on of th	ne emp	loyee	
1		P. SAF- SH	•	RI			i	MAY SHEI			•	
CHA! PRAI		URA, SHIV	PURI,	SHIVPURI, SHIVI	PURI, MA	DHYA						
PAN No. of the Deductor			TAN of the Deducto	or	PAN No. of t	the Empl	oyee	Employee Reference No. Provided by the Employe available)				
PANN	OTRE	QD		BPLT01188F		JJWPS0983	N		3420B	54A78	37	
				CIT (TDS)			As	sessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bhaw	an,				Fr	om	То
City:E	Bhopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	nary of	amount paid/credited	and tax de	educted at source	thereon	in respect of	the em	ployee		
	Quai	ter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		t paid/credited	Amou	nt of tax ded	lucted			t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar	ter 2	71	2799600011951		0			0			0
	Quar	ter 3	71	2799600012194		0			0			0
	Quar	ter 4	71	2799600012684		0			0			0
	Tot	al				0			0			0
S.No.		(The deduction of the control of the	espect	provide payment wise	e details of	Book identific	cation nu	umber (BIN)	)		ı	
				Receipt numbers of No. 24G	f form   D	DO Sequence Nu in Form No. 24		Date of Tran (dd/mr	n/yyyy		Status with F	of matching Form No.24G
1												
Total			0									
II. L	ETAIL			TED AND DEPOSIT								CHALLAN
C N.	T D			provide payment wise	e details of		-	-		ie dedu	ctee)	
S.No.		eposited in re the employee				Challan identif	ncation i	iumber (CIN	١)			
					Date on which t		Challan Se	rial Nu	mber		of matching	
1												
Total			0									
					Ve	rification						
certify	that a s	um of Rs. 0(	Zero O	ASHOK BABU KE nly) has been deducte e and correct based of	VRE worki	ing in the capacit	credit of	the Central	Govern	ment.	[ further	r certify that
Place	;	SHIVPURI										
Date		12/05/2025				;	Signatur	e of the pers	on resp	onsible	for dec	duction of tax
Design				dant	Ful	Full Name:RITU KEVRE						

#### 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.

TAN BPLT01188F 42 JIGMAY SHERPA (JJWPS0983N)

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. UCLHBRA Last updated on 04-May-2025 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, JIGMAY SHERPA SHIVPURI - 473551 18 BATALIAON, SAI CHADANPURA, SHIVPURI - 473551 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F JJWPS0983N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	457220.00			
(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		457220.00		
(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)	Other special allowances under section 10(14)	0.00			

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]		
Total amount of any other exemption under section 10	0.00	
Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
Total amount of salary received from current employer [1(d)-2(i)]		457220.00
Less: Deductions under section 16		
Standard deduction under section 16(ia)	75000.00	
Entertainment allowance under section 16(ii)	0.00	
Tax on employment under section 16(iii)	0.00	
Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
Income chargeable under the head "Salaries" [(3+1(e)-5]		382220.00
Add: Any other income reported by the employee under as per section 1	92 (2B)	
Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
Income under the head Other Sources offered for TDS	0.00	
Total amount of other income reported by the employee [7(a)+7(b)]		0.00
Gross total income (6+8)		382220.00
Deductions under Chapter VI-A	Gross Amount	Deductible Amount
Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
Deduction in respect of health insurance premia under section 80D	0.00	0.00
	[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]  Total amount of any other exemption under section 10  [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]  Total amount of salary received from current employer [1(d)-2(i)]  Less: Deductions under section 16  Standard deduction under section 16(ia)  Entertainment allowance under section 16(ii)  Tax on employment under section 16(iii)  Total amount of deductions under section 16 [4(a)+4(b)+4(c)]  Income chargeable under the head "Salaries" [(3+1(e)-5]  Add: Any other income reported by the employee under as per section 1 Income (or admissible loss) from house property reported by employee offered for TDS  Income under the head Other Sources offered for TDS  Total amount of other income reported by the employee [7(a)+7(b)]  Gross total income (6+8)  Deductions under Chapter VI-A  Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  Deduction in respect of contribution to certain pension funds under section 80CCC  Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  Total deduction under section 80C, 80CCC and 80CCD(1)  Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section	[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]  Total amount of any other exemption under section 10 [2(a)+2(b)+2(c)+2(f)+2(h)]  Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(f)+2(h)]  Total amount of salary received from current employer [1(d)-2(0)]  Less: Deductions under section 16 Standard deduction under section 16(ia)  Tox on employment under section 16(iii)  Total amount of deductions under section 16(iii)  O.00  Tax on employment under section 16 [4(a)+4(b)+4(c)]  Income chargeable under the head "Salaries" [(3+1(e)-5]  Add: Any other income reported by the employee under as per section 192 (2B)  Income (or admissible loss) from house property reported by employee offered for TDS  O.00  Income under the head Other Sources offered for TDS  O.00  Total amount of other income reported by the employee [7(a)+7(b)]  Gross total income (6+8)  Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80CC  Deduction in respect of contribution to certain pension funds under section 80CCD (1)  Total deduction under section 80CC and 80CCD(1)  Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section

Certificate Number: UCLHBRA TAN of Employer: BPLT01188F PAN of Employee: JJWPS0983N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 382220.00 13. Tax on total income 4111.00 14. Rebate under section 87A, if applicable 4111.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ncate	under sectio	on 203	or the Income-ta	ax Act, I	961	for Lax de	aucte	a at source	on Sai	ary		
	icate No				,		Last Updated						
Name	and ad	dress of emplo	oyer			·	•	Name	and designati	on of th	ne emp	loyee	
		.P. SAF- SH						672 V	IRENDRA S	ASTIY	'A		
CHAI PRAI		PURA, SHIV	PURI,	SHIVPURI, SHIVI	PURI, MA	ADH	YA						
PAN I	No. of t	he Deductor		TAN of the Deducto	TAN of the Deductor PAN No. of		PAN No. of t	the Em	ployee		led by	eference the Emp	e No. ployer (if
PANN	OTRE	CQD		BPLT01188F			JMQPS5587	D		1	854A11	.5	
		_		CIT (TDS)			-	A	Assessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhav	wan,					Fr	om	То
City:E	hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax d	leduc	eted at source	thereor	n in respect of	the em	ployee		
	Qua	rter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		nt pa	id/credited	Amo	unt of tax ded	lucted			nt of tax l/remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0	0		0			0
	Quar		71	2799600012684		0			0			(	
	To						0			0			0
S.No.	Тах Г	(The deduc	tor to p	CTED AND DEPOS	AD.	JUST f tax	FMENT deducted and	deposi		ect to th			
	on or	the employee	(KS.)	Receipt numbers of No. 24G	f form D					Date of Transfer Voucher (dd/mm/yyyy) Status with Fo		of matching Form No.24G	
1													
Total			0										
II. D	ETAIL	-		TED AND DEPOSITE provide payment wise									CHALLAN
S.No.		Deposited in retthe employee				Challan identification number (CIN)							
				ate on which t sited(dd/mm/		Challan Se	rial Nu	mber	1	of matching th OLTAS			
1													
Total			0										
					V	erifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at sourc	ce an	d paid to the	credit o	of the Central	Govern	ment.	I further	r certify that
Place		SHIVPURI						2	,				
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	duction of tax
			Fu	Full Name:RITU KEVRE									

#### 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 Certificate No. UCLHBUA Last updated on 04-May-2025 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, VIRENDRA SASTIYA SHIVPURI - 473551 PRAKASH NAGAR, NAVLAKHA, INDORE - 452001 Madhya Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F JMQPS5587D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	442664.00			
(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		442664.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		442664.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		367664.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		367664.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBUA TAN of Employer: BPLT01188F PAN of Employee: JMQPS5587D Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 367664.00 **Total taxable income (9-11)** 13. Tax on total income 3383.00 14. Rebate under section 87A, if applicable 3383.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Gross Amount Qualifying Amount							
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 225 KESHAV SINGH (JONPS0071D)

### **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	, 1961	for Tax de	ducte	d at source	on Sal	ary			
	icate No						Last Updated							
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	on of the employee			
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, N	MADH	IYA	225 K	ESHAV SIN	IGH				
PAN 1	No. of t	he Deductor		TAN of the Deductor  PAN No. of the Employee  Employee Reference No. Provided by the Employer (in available)										
PANN	OTRI	EQD		BPLT01188F			JONPS0071	D		3420B	54A17	1		
				CIT (TDS)				A	ssessment ye	ar	Period	l with t	he Employer	
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		nawan,						om	То	
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025	
				amount paid/credited					•		î -			
	Qua	arter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	iid/credited	Amo	unt of tax dec	lucted	Amount of tax deposited/remitted			
	Quai	ter 1	71	12799600011461			0			0			0	
	Quar			12799600011951			0	1		0			0	
	Quar			12799600012194			0			0			0	
	Quar To		71	12799600012684			0			0			0	
I. S.No.	Тах І		tor to pespect	OCTED AND DEPOS Provide payment wise	A	DJUS' of tax	TMENT	deposi	ted with respo	ect to th			Н ВООК	
1				Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24	Date of Transfer Voucher (dd/mm/yyyy)			Status with F	of matching form No.24G		
<u>1</u>														
Total	ETAII	COETAVD	0 EDUC	L TED AND DEPOSIT	red in	THE	CENTRAL C	OVEDI	NMENT ACC	COLINT	TIDO	LICII A	CHALLAN	
п. р	EIAIL			provide payment wise									CHALLAN	
S.No.		Deposited in re the employee	espect				Challan identii					,		
				BSR Code of the I Branch	Bank	Date on which tax deposited(dd/mm/yyyy)			Challan Se	rial Nuı	mber		of matching h OLTAS	
1														
Total			0											
						Verifi	cation							
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at so	urce ar	nd paid to the	credit o	of the Central	Govern	ment. I	further	certify that	
Place		SHIVPURI												
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	duction of tax	
Design	nation	Assistant Co	mman	dant		Full N	ame:RITU KI	EVRE						

#### 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.

TAN BPLT01188F 225 KESHAV SINGH (JONPS0071D)

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. UCLHBVA Last updated on 04-May-2025 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, KESHAV SINGH SHIVPURI - 473551 C/O RAJ KUMAR, HOUSE NO 1, GRAM KADORA, ATER Madhya Pradesh BALAPURA, BHIND - 477111 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F JONPS0071D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No					
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	450822.00					
(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		450822.00				
(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)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450822.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375822.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375822.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBVA TAN of Employer: BPLT01188F PAN of Employee: JONPS0071D Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 375822.00 13. Tax on total income 3791.00 14. Rebate under section 87A, if applicable 3791.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

			±	
Date	12-May-2025	Full Name:	RITU KEVRE	-

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	exemption Gross Amount Oualifying Ar		Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 742 LALARAM (JRSPS5646Q)

### **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate under section	on 203	3 of the Income-ta	x Act, 196	61 for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No.				Last Updated	On					
Name	and address of emple	oyer				Name	and designati	on of th	ne empl	oyee	
18TH CHAN PRAD		IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, MAD	НҮА	742 L	ALARAM				
PAN	No. of the Deductor		TAN of the Deducto	or	PAN No. of t	PAN No. of the Employee		Employee Reference No. Provided by the Employer (available)			
PANN	OTREQD		BPLT01188F		JRSPS56460	2		3420B	54A39		
			CIT (TDS)			A	ssessment ye	ar	Period	l with t	he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawai	n,				Fre	om	То
City:B	Shopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Summ	nary of	amount paid/credited	and tax dedi	ucted at source	thereor	in respect of	the em	ployee		
orig TDS t			ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	paid/credited	Amo	unt of tax ded	ucted	Amount of tax deposited/remitted		
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0	0			0		
	Quarter 3	71	2799600012194	99600012194		0		0		0	
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
I.			ICTED AND DEPOS provide payment wise	ADJU	STMENT						н воок
S.No.	Tax Deposited in roon of the employee				Book identifi	cation 1	number (BIN)	ı			
			Receipt numbers of No. 24G		O Sequence Nu in Form No. 24		Date of Tran (dd/mr	sfer Vo n/yyyy			of matching form No.24G
1											
Total		0									
II. D	ETAILS OF TAX D	EDUC	TED AND DEPOSIT	TED IN THE	E CENTRAL G	OVER	NMENT ACC	COUNT	THRC	UGH (	CHALLAN
	(The deduc	ctor to p	provide payment wise	details of ta	x deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No.	Tax Deposited in roon of the employee				Challan identif	fication	number (CIN	1)			
			BSR Code of the I Branch		Date on which toosited(dd/mm/		Challan Se	rial Nu	mber		of matching h OLTAS
1											
Total		0									
				Veri	fication						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at source a	and paid to the	credit o	of the Central	Govern	ment. I	further	certify that

#### Notes:

Place

Date

- 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.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 742 LALARAM (JRSPS5646Q)

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. UCLHBMA Last updated on 04-May-2025 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, LALA RAM SAHARIYA SHIVPURI - 473551 01, BADO KHARA, BARAI, BADARWAS, SHIVPURI - 473885 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F JRSPS5646Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	440384.00			
(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		440384.00		
(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)	encashment under section 10 0.00			
(e)	House rent allowance under section 10(13A)	0.00			
(f)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		440384.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		365384.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		365384.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBMA TAN of Employer: BPLT01188F PAN of Employee: JRSPS5646Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 365384.00 **Total taxable income (9-11)** 13. Tax on total income 3269.00 14. Rebate under section 87A, if applicable 3269.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 115 MOHAN SINGH (JTLPS0740G)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	of the Income-ta	x Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No	).					Last Updated	On			<u>-</u>		
Name	and add	dress of emplo	oyer					Name	and designati	on of th	ie empl	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH					MADH	YA	115 M	IOHAN SINC	ЭH				
PAN No. of the Deductor		TAN of the Deducto	or				Employee Reference No. Provided by the Employer (if available)						
PANN	OTRE	CQD		BPLT01188F			JTLPS07400			1	54A76		
				CIT (TDS)				A	ssessment ye	ar			he Employer
Hosha	ıngabad	Commissione Road,Bhopal		come Tax (TDS),Aay	akar B	hawan,					Fro	om	То
City:B	Bhopal			Pin Code:462					2025-2026			/2024	31/03/2025
		Summ		amount paid/credited	and ta	x deduc	ted at source	thereor	n in respect of	the em	ployee		
	Qua	rter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar		71	2799600012684			0			0			0
	To						0	L		0			0
I.	DETA			CTED AND DEPOS provide payment wise	A	ADJUST	ΓMENT						Н ВООК
S.No.		Deposited in retthe employee	espect	lovide payment wise	details				number (BIN)		e dedu		
				Receipt numbers of No. 24G	form	DDO in	Sequence Nu Form No. 24	ımber G	Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching form No.24G
1													
Total II. D	L ETAIL	S OF TAX D	0 EDUC	 TED AND DEPOSIT	ΓED IN	THE C	CENTRAL G	OVER	L NMENT ACC	COUNT	THRO	UGH (	CHALLAN
	1	•		rovide payment wise	details						e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)			C	Challan identif	fication	number (CIN	1)		Г				
				BSR Code of the I Branch	Bank		te on which t sited(dd/mm/y		Challan Se	rial Nui	mber		of matching h OLTAS
1													
Total			0										
						Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based o	ed at so	ource an	d paid to the	credit o	of the Central	Govern	ment. I	further	r certify that
Place		SHIVPURI	2 10 tru						,-22 acposite		u		
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	duction of tax

#### Notes:

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

TAN BPLT01188F 115 MOHAN SINGH (JTLPS0740G)

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. UCLHBGA Last updated on 04-May-2025 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 MOHAN SINGH PIRI, PANDWA, MANT, MATHURA - 281204 Uttar Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F JTLPS0740G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	446374.00				
(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		446374.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		446374.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		371374.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		371374.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBGA TAN of Employer: BPLT01188F PAN of Employee: JTLPS0740G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 371374.00 **Total taxable income (9-11)** 13. Tax on total income 3569.00 14. Rebate under section 87A, if applicable 3569.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 35 NARESH SINGH (JUJPS2048G)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

icate	under sectio	on 203	3 of the Income-ta	ıx Act,	1961	for Tax de	ducted	d at source	on Sal	ary		
				,								
and ad	dress of emplo	oyer				•	Name	and designati	on of th	ne empl	loyee	
BN M DANI ESH	I.P. SAF- SH PURA, SHIV	IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, M	IADH	IYA	35 NA	RESH SING	Н	•	·	
		or		PAN No. of t	the Emp	oloyee	Provid	led by t				
OTRE	CQD		BPLT01188F			<b>JUJPS20480</b>	j		3420B	54A13	9	
			CIT (TDS)				A	ssessment ye	ar	Period	d with t	he Employer
			come Tax (TDS),Aay	akar Bh	awan,					Fre	om	То
hopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
	Summ	ary of	amount paid/credited	and tax	dedu	cted at source	thereor	in respect of	the em	ployee		
Qua	arter	orig TDS t	ginal statements of under sub-section (3)		unt pa	iid/credited	Amo	unt of tax ded	lucted			
Quar	ter 1	71	2799600011461			0			0			0
						0			0			0
								0				0
_		71	2799600012684						0			
												0
	(The deduc	ctor to p		A]	DJUS' of tax	TMENT deducted and	deposi	ted with respe	ect to th			1 BOOK
						Dook Identiii	cation	iumoer (Birv)				
			Receipt numbers of No. 24G	form DDO Sequence Numb in Form No. 24G							of matching form No.24G	
		0										
ETAIL												CHALLAN
	Deposited in re	espect									,	
				Challan Se	rial Nu	mber		of matching h OLTAS				
		0										
				,	Verifi	cation						
that a	sum of Rs. 0(2	Zero O	nly) has been deducte	ed at sou	irce ar	nd paid to the	credit c	of the Central	Govern	ment. I	[ further	certify that
JIII WII		2 15 HU	z and correct outed to		JIIJ ()	account, doc		,125 3000510	-a ana (	cuioi d	. 4114010	100140.
	12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	luction of tax
			]	Full Name:RITU KEVRE								
	Cate No and add BN M NDANI DESH No. of t  COTRE SS:The ngabad hopal  Quar Quar Quar Quar To DETA  Tax I on of  UKEV that a sormatic	cate No. and address of employed BN M.P. SAF- SH NDANPURA, SHIVE SESH No. of the Deductor  SS: The Commissione Ingabad Road, Bhopa hopal  Summ Quarter  Quarter 1 Quarter 2 Quarter 3 Quarter 4 Total DETAILS OF TAX  (The deductor  Tax Deposited in roon of the employed  Tax Deposited in roon of the employed  UKEVRE, son/daug that a sum of Rs. 0( cormation given above  SHIVPURI 12/05/2025	cate No. and address of employer BN M.P. SAF- SHIVPURI, DESH No. of the Deductor  SS: The Commissioner of Incompand Road, Bhopal  Summary of Quarter Recorigates  Quarter 1 71 Quarter 2 71 Quarter 3 71 Quarter 4 71 Total  DETAILS OF TAX DEDUCTATE OF TAX DEPOSITED IN TESPECTATE OF TAX DEDUCTATE OF TAX DEPOSITED IN TESPECTATE OF TAX DEDUCTATE OF TAX DEPUCTATE OF TAX DEPOSITED IN TESPECTATE OF TAX DE	cate No. and address of employer BN M.P. SAF- SHIVPURI (DANPURA, SHIVPURI, S	cate No. and address of employer BN M.P. SAF- SHIVPURI, SHIVPURI, SHIVPURI, MESH No. of the Deductor  TAN DEDIALSON  TAN DEDIALSON  TAN DEDUCTED AND DEPOSITED IN AND	cate No. and address of employer BN M.P. SAF- SHIVPURI, SHIVPURI, SHIVPURI, MADHESH No. of the Deductor  TAN of th	cate No.  and address of employer  BN M.P. SAF. SHIVPURI, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA  ESH  No. of the Deductor  TAN of the Deductor  TOS BPLT01188F  JUJPS2048C  CIT (TDS)  SS:The Commissioner of Income Tax (TDS), Aayakar Bhawan, nagabad Road, Bhopal  Pin Code: 462011  Summary of amount paid/credited and tax deducted at source  Quarter  Receipt Numbers of original statements of TDS under sub-section (3) of section 200  Quarter 1 712799600011461 0  Quarter 2 712799600011951 0  Quarter 3 712799600012194 0  Quarter 4 71279960012194 0  DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL ADJUSTMENT  (The deductor to provide payment wise details of tax deducted and Tax Deposited in respect on of the employee (Rs.)  Receipt numbers of form No. 24  Tax Deposited in respect on the employee (Rs.)  BSR Code of the Bank Branch  BSR Code of the Bank Branch  Date on which the deposited (dd/mm/star)  U KEVRE, son/daughter of ASHOK BABU KEVRE working in the capacit that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the ormation given above is true and correct based on the books of account, docomation given above is true and correct based on the books of account, docomation given above is true and correct based on the books of account, docomation given above is true and correct based on the books of account, docomation given above is true and correct based on the books of account, docomation given above is true and correct based on the books of account, docomation given above is true and correct based on the books of account, docomation given above is true and correct based on the books of account, docomation given above is true and correct based on the books of account, docomation given above is true and correct based on the books of account, docomation given above is true and correct based on the books of account, docomation given above is true and cor	cate No. and address of employer BNM.P. SAF- SHIVPURI, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA  ESH No. of the Deductor  TAN of the Deductor  PAN No. of the Employed Research of the Employee (Rs.)  TAN of the Deductor  f TAN DEDUCTED And DEPOSITED IN THE CENTRAL GOVE ADJUSTMENT  (The deductor to provide payment wise details of tax deducted and deposited on of the employee (Rs.)  TAN DEPOSITED IN THE CENTRAL GOVER ADJUSTMENT  (The deductor to provide payment wise details of tax deducted and deposited on of the employee (Rs.)  TAN DEPOSITED IN THE CENTRAL GOVER BODO Sequence Number in Form No. 24G  TAN DEPOSITED IN THE CENTRAL GOVER ADJUSTMENT  (The deductor to provide payment wise details of tax deducted and deposited on of the employee (Rs.)  TAN DEPOSITED IN THE CENTRAL GOVER ADJUSTMENT  (The deductor to provide payment wise details of tax deducted and deposited on of the employee (Rs.)  TAN DEPOSITED IN THE CENTRAL GOVER ADJUSTMENT  (The deductor to provide payment wise details of tax deducted and deposited of the employee (Rs.)  TAN DEPOSITED IN THE CENTRAL GOVER ADJUSTMENT  (The deductor to provide payment wise details of tax deducted and deposited of the employee (Rs.)  TAN DEPOSITED ADD DEPOSITED IN THE CENTRAL GOVER ADJUSTMENT  (The deductor to provide payment wise details of tax deducted and deposited of t	cate No.  and address of employer  BN M.P. SAF- SHIVPURI BN M.P. SAF- SHIVPURI, SHIVPURI, SHIVPURI, SHIVPURI, MADHYA  ESH  No. of the Deductor  TAN DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACT (dd/mr  TAN DEposited in respect on of the employee (Rs.)  TAN DEPOSITED IN THE CENTRAL GOVERNMENT ACT (dd/mr  TAN DEPOSITED IN THE CENTRAL GOVERNMENT ACT (dd/mr  TAN DEposited in respect on of the employee (Rs.)  TAN DEPOSITED IN THE CENTRAL GOVERNMENT ACT (dd/mr  TAN DEPOSITED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACT (dd/mr  TAN DEPOSITED IN THE CENTRAL GOVERNMENT ACT (dd/mr  TAN DEPOSITED IN THE CEN	cate No.	And address of employer  BN MP, SAF- SHIVPURI BN MP, SAF- SHIVPURI, SHIVPURI, SHIVPURI, MADHYA  ESI  So, of the Deductor  TAN DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THE ADJUSTMENT  THE DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THE CENTRAL GOVERNME	Last Updated On

- 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. 3.
- 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.

TAN BPLT01188F 35 NARESH SINGH (JUJPS2048G)

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. UCLHBNA Last updated on 04-May-2025 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, NARESH SINGH SHIVPURI - 473551 05, WARD NO 15, GYANAND KA PURA GADI, POST MEHGAON, Madhya Pradesh MEHGAON, BHIND - 477001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F JUJPS2048G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	447646.00			
(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		447646.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		447646.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		372646.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		372646.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBNA TAN of Employer: BPLT01188F PAN of Employee: JUJPS2048G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 372646.00 13. Tax on total income 3633.00 14. Rebate under section 87A, if applicable 3633.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	. (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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	(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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	mcate i	inger sectio	on 203	of the Income-ta	ax Act, I	961 for Tax de	auctec	at source	on Sai	ary		
Certif	icate No					Last Updated	l On			_		
Name	and add	lress of emplo	oyer			•	Name	and designati	on of th	ne emp	loyee	
1		P. SAF- SH	•	RI			ı	OTI PRAKA			•	
	NDANP			SHIVPURI, SHIVI	PURI, MA	DHYA		_				
PAN I	No. of th	ne Deductor		TAN of the Deducto	or	PAN No. of t	the Emp	oloyee		led by 1	eference the Emp	e No. ployer (if
PANN	NOTRE	QD		BPLT01188F		JWGPS1282	2B		3420B	54A17	<b>'</b> 0	
				CIT (TDS)			A	ssessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bhaw	van,				Fr	om	То
City:E	Bhopal			Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax de	educted at source	thereon	in respect of	the em	ployee		
	Quai	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		t paid/credited	Amou	unt of tax ded	lucted		Amoun eposited	t of tax /remitted
	Quar	ter 1	71	2799600011461		0			0			0
	Quar	ter 2	71	2799600011951		0			0			0
	Quar	ter 3	71	2799600012194		0			0			0
	Quar		71	2799600012684		0			0			0
	Tot	al				0			0			0
S.No.	Tax D		tor to p	orovide payment wise	ADJ	USTMENT	deposit	ed with resp	ect to th			
		•		Receipt numbers of No. 24G	f form D	DO Sequence Nu in Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching Form No.24G
1												
Total			0									
II. D	DETAIL:	S OF TAX D	EDUC'	TED AND DEPOSI	TED IN TH	HE CENTRAL G	OVERN	NMENT ACC	COUNT	THRO	OUGH (	CHALLAN
		(The deduc	tor to p	provide payment wise	e details of	tax deducted and	deposit	ed with respe	ect to th	e dedu	ctee)	
S.No.		eposited in re the employee				Challan identif	fication	number (CIN	1)			
				BSR Code of the Branch		Date on which t eposited(dd/mm/y		Challan Se	rial Nu	mber		of matching h OLTAS
1												
Total			0									
					Ve	erification						
certify	that a s	um of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deduct e and correct based o	ed at sourc	e and paid to the	credit o	f the Central	Govern	ment.	I further	r certify that
Place		SHIVPURI										
Date		12/05/2025					Signatu	re of the pers	on resp	onsible	for dec	duction of tax
			dant	Fu	Full Name:RITU KEVRE							

#### 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 Certificate No. UCLHBJA Last updated on 04-May-2025 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, JYOTI PRAKASH SINGH SHIVPURI - 473551 18 BATALIYAN, SAF, CHANDANPURA, SHIVPURI - 473638 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F JWGPS1282B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	Ye	Yes			
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	427780.00				
(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		427780.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		427780.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		377780.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		377780.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBJA TAN of Employer: BPLT01188F PAN of Employee: JWGPS1282B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 377780.00 **Total taxable income (9-11)** 13. Tax on total income 6389.00 14. Rebate under section 87A, if applicable 6389.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	re of person responsible for deduction of tax)
Date	12-May-2025	Full Name:	RITU KEVRE

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount								
	Rs.	Rs.	Rs.	Rs.								
1.												
2.												
3.												
4.												
5.												
6.												

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 183 SACHIN SINGH (JYHPS3653D)

## **FORM NO. 16**

[See rule 31(1)(a)]

## PART A

Certi	ficate	under section	on 203	of the Income-ta	ıx Act	, 1961	for Tax de	ducted	d at source of	on Sala	ary		
Certifi	icate No	).					Last Updated	On			<u>-</u>		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	e empl	oyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, I	MADH	YA	183 SA	ACHIN SING	SH			
PAN No. of the Deductor  TAN of the Deductor				PAN No. of t	he Emp	oloyee	Provid	Employee Reference No. Provided by the Employer (if available)					
PANNOTREQD BPLT01188F JYHPS3653D 3420B54A673													
				CIT (TDS)				A	ssessment ye	ar	Period	with the	he Employer
		Commissione Road,Bhopal		come Tax (TDS),Aay	akar Bl	hawan,					Fro	om	То
City:E	hopal			Pin Code:462	2011				2025-2026		01/04/	/2024	31/03/2025
		Summ	ary of a	amount paid/credited	and tax	x deduc	eted at source	thereor	in respect of	the em			
	Qua	rter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar			2799600012194			0			0			0
	Quar		71	2799600012684		0				0			0
I.	To DETA		DEDU	CTED AND DEPOS			<u>0</u> E CENTRAL ΓΜΕΝΤ	GOVE	RNMENT AC	0 CCOUN	T THR	OUGF	H BOOK
		(The deduc	tor to n	provide payment wise				denosi	ted with respe	ect to th	e deduc	rtee)	
S.No.		Deposited in retail	espect	Povide payment wise	Gottani	Book identification number (BIN)							
							O Sequence Number n Form No. 24G		er Date of Transfer Voucl (dd/mm/yyyy)				of matching orm No.24G
1 Tatal			0										
Total	ETAII	COETAVD		LTED AND DEPOSIT	red in	TUE	TENITO AL CA	OVEDI	IMENT ACC	TIMITO	тиро	иси (	THALLAN
п. р	LIAIL			provide payment wise									JIALLAN
S.No.		Deposited in rethe employee	espect	lovide payment wise	Gottania		Challan identif				<u>c acaac</u>		
				BSR Code of the I Branch	Bank	ank Date on who deposited (dd/n			Challan Ser	rial Nur	nber		of matching h OLTAS
1							`						
Total			0										
						Verifi	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	urce an	d paid to the	credit c	f the Central	Govern	ment. I	further	certify that
Place		SHIVPURI							•				
Date		12/05/2025				Signature of the person responsible for deduction of tax							
				Full Name:RITU KEVRE									

#### 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.

TAN BPLT01188F 183 SACHIN SINGH (JYHPS3653D)

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. UCLHBIA Last updated on 04-May-2025 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, SACHIN BAMNIYA SHIVPURI - 473551 S/O JUWAR SINGH, DABRIPURA, AMALAL WARD NO-05, POST Madhya Pradesh PADIYAL, DHAR - 454331 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F JYHPS3653D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	450804.00				
(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		450804.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450804.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375804.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375804.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	I .		

Certificate Number: UCLHBIA TAN of Employer: BPLT01188F PAN of Employee: JYHPS3653D Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 375804.00 **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00

## Verification

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount								
	Rs.	Rs.	Rs.	Rs.								
1.												
2.												
3.												
4.												
5.												
6.												

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE



V	Centraliz	red Processing Cell TDS	Reconcil	iation Analysis an	nd Corre	ectio	n Enabling System			overnment of India ne Tax Department
				FOR	RM NO	0. 1	16			
				[See	rule 31(1	1)(a)]				
				P	PART	A				
Certificate u	ınder Sect	ion 203 of the Income-ta	x Act, 196	1 for tax deducted a of specified senior			• •	yee under s	ection 192 or per	nsion/interest income
Certificate No	o. UCF	TZCA						I	Last updated on	04-May-2025
	Name a	nd address of the Emplo	yer/Specif	ied Bank			Name and address of	of the Empl	oyee/Specified se	nior citizen
CHAND SHIVPU Madhya +(91)749	ANPURA JRI - 4735					Н	ASEFIKU KERKETTA OUSE NO.54/G BERKI O.24 BERKHEDI, GUN	HEDI, SWA		,
PAN of the Deductor TAN of t			of the Deductor E		Employee/Specified senior Employe		Employer/	ee Reference No. provided by the er/Pension Payment order no. provided mployer (If available)		
	PANNOT	REQD	В	PLT01188F	F JYOPK0627Q		JYOPK0627Q	420B54A962		
		CIT (TDS)				Assessment Year Period with the Employer				
		he Commissioner of Incor Bhawan, Hoshangabad Re		*			2025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025
		Summary of a	nount paid	l/credited and tax d	deducted	l at so	ource thereon in respec	t of the emp	oloyee	
Quarte	r(s)	Receipt Numbers of quarterly statements under sub-section Section 200	of TDS	TDS Amount paid/credi		Amount of tax deducted (Rs.)		lucted	Amount of tax	deposited / remitted (Rs.)
Q4		QVYJVLND			607502	2.00		24440.00		24440.00
Total (I	Rs.)				607502	2.00		24440.00		24440.00
I. DI	ETAILS (	OF TAX DEDUCTED A					VERNMENT ACCOU and deposited with resp			JUSTMENT
	Town	onosited in respect of the				F	Book Identification Nur	nber (BIN)		
Sl. No.	Tax Deposited in respect of the deductee (Rs.)			ot Numbers of Form Di		DO serial number in Form no.			ransfer voucher /mm/yyyy)	Status of matching with Form no. 24G

	T D	Book Identification Number (BIN)							
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G				
1	15000.00	3055590	00072	31-01-2025	F				
2	9440.00	6055593	00030	31-03-2025	F				
Total (Rs.)	24440.00								

# 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)

CI N	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
Total (Rs.)								

Certificate Number: UCFTZCA TAN of Employer: BPLT01188F PAN of Employee: JYOPK0627Q Assessment Year: 2025-26

#### Verification

I, <u>RITU KEVRE</u>, son / daughter of <u>ASHOK BABU KEVRE</u> working in the capacity of <u>ASSISTANT COMMANDANT</u> (designation) do hereby certify that a sum of Rs. <u>24440.00</u> [Rs. <u>Twenty Four Thousand Four Hundred and Fourty Only</u> (in words)] has been deducted and a sum of Rs. <u>24440.00</u> [Rs. <u>Twenty Four Thousand Four Hundred and Fourty 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	
Date	12-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASSISTANT COMMANDANT		Full Name: RITU KEVRE

#### 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 Certificate No. UCFTZCA Last updated on 04-May-2025 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, PASEFIKU KERKETTA SHIVPURI - 473551 HOUSE NO.54/G BERKHEDI, SWAMI VIVEKANAND WARD, Madhya Pradesh NO.24 BERKHEDI, GUNA - 473226 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F JYOPK0627Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	810002.00				
(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		810002.00			
(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)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		810002.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		735002.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		735002.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCFTZCA TAN of Employer: BPLT01188F PAN of Employee: JYOPK0627Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 735002.00 13. Tax on total income 23500.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 940.00 Health and education cess 17. Tax payable (13+15+16-14) 24440.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 24440.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 216 PINTU SIKARWAR (KAVPS2778N)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ricate	unaer section	on 203	of the Income-ta	ix Act	, 1961	for rax de	auctea	at source	on Sai	ary		
Certifi	icate No	0.					Last Updated	l On			•		
Name	and ad	dress of emplo	oyer					Name and designation of the employee					
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVF	PURI, I	MADH	IYA	216 PI	NTU SIKAI	RWAR			
PAN N	PAN No. of the Deductor  TAN of the Deductor				or	PAN No. of the Employee			Employee Reference No. Provided by the Employer (if available)				
PANN	OTRE	EQD		BPLT01188F			KAVPS2778	N		3420B	54A82	1	
				CIT (TDS)				A	ssessment ye	ar	Perio	d with t	he Employer
		Commissione Road,Bhopal		come Tax (TDS), Aay	akar Bl	hawan,					Fr	om	То
City:B	Bhopal			Pin Code:462	2011				2025-2026		01/04	/2024	31/03/2025
		Summ	ary of	amount paid/credited	and tax	x dedu	cted at source	thereon	in respect of	the em	ployee		
Quarter Re		orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Am	ount pa	aid/credited	Amou	Amount of tax dedu				t of tax /remitted	
	Quar	ter 1	71	2799600011461			0			0			0
	Quar	ter 2	71	2799600011951			0			0			0
	Quar	eter 3	71	2799600012194			0			0	0		
	Quar		71	2799600012684		0			0				
	To						0	!		0			0
S.No.	Tax I		tor to p	CTED AND DEPOS  provide payment wise	A	ADJUS'	TMENT	deposit	ed with respe	ect to th			TBOOK
		<u>.</u>					DO Sequence Number in Form No. 24G		Date of Transfer Vouch (dd/mm/yyyy)			Status of matching with Form No.24G	
1													
Total			0										
II. D	ETAIL			TED AND DEPOSIT									CHALLAN
		`		provide payment wise	details			•			e dedu	ctee)	
S.No.		Deposited in retthe employee				Challan identification number (CIN)							
BSR Code of the B Branch		Bank	nk Date on which tax Challan deposited(dd/mm/yyyy)		Challan Se			of matching h OLTAS					
1													
Total			0										
				ASHOK BABU KEV		orking							
the inf	formation	on given abov	e is tru	e and correct based o	n the b	ooks o	f account, doc	uments,	TDS deposite	ed and	other a	vailable	records.
Place		SHIVPURI											
Date		12/05/2025				Signature of the person responsible for deduction of tax							
Design	nation	Assistant Co	mman	dant		Full N	ame:RITU KI	EVRE					

#### 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.

TAN BPLT01188F 216 PINTU SIKARWAR (KAVPS2778N)

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. UCLHBKA Last updated on 04-May-2025 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, PINTU SINGH SIKARWAR SHIVPURI - 473551 110, PARVATPURA, BARREND, JOURA, MORENA - 476224 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F KAVPS2778N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	450804.00		
(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		450804.00	
(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)	(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)	Other special allowances under section 10(14)	0.00		

Certificate Number: UCLHBKA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450804.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375804.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		375804.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBKA TAN of Employer: BPLT01188F PAN of Employee: KAVPS2778N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 375804.00 **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	1.2-May-2025	Full Name:	RITU KEVRE	

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ıx Act,	1961	for Tax de	ducte	d at source	on Sal	ary		
	icate No						Last Updated				<u>,                                     </u>		
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee	
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	1ADH	YA	554 S	URYBHAN	SINGH	SISII	DIYA	
		he Deductor		TAN of the Deducto	or		PAN No. of t	•	ployee	Provid availal	led by t ble)	-	No. ployer (if
PANN	OTRE	CQD		BPLT01188F			KAWPS753	2B		3420B	54A10		
				CIT (TDS)				A	Assessment ye	ar			he Employer
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		awan,						om	То
City:B	Bhopal			Pin Code:462					2025-2026			/2024	31/03/2025
				amount paid/credited					•		<u> </u>		
	Qua	ırter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount pai	id/credited	Amo	unt of tax ded	lucted			t of tax /remitted
	Quar			2799600011461			0			0			0
	Quar			2799600011951			0	1		0			0
	Quar			2799600012194			0			0			0
	Quar To		71	2799600012684			0			0			0
I.	Тах Г		tor to pespect	OCTED AND DEPOS Provide payment wise	Al	OJUST of tax	TMENT deducted and	deposi		ect to th			I BOOK
				Receipt numbers of No. 24G	form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching form No.24G
1													
Total		COETAVD	0	Į.	EED IN	THE	TENTED AT C	OVEDI	NIMENITE A CO		TIDO		
II. D	EIAIL			TED AND DEPOSIT provide payment wise									CHALLAN
S.No.		Deposited in retthe employee	espect	payment wisc	details				number (CIN		ic dedu	cicc)	
				BSR Code of the I Branch	Bank		te on which the sited (dd/mm/y		Challan Se	rial Nui	mber	I	of matching h OLTAS
1													
Total			0										
					1	Verific	cation						
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE nly) has been deducted and correct based of	ed at sou	irce an	d paid to the	credit o	of the Central	Govern	ment. l	further	certify that
Place	•	SHIVPURI											
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Designation Assistant Commandant I			Full Name:RITU KEVRE										

## 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.

CIT (TDS)

The Commissioner of Income Tax (TDS)

Aayakar Bhawan, Hoshangabad Road Bhopal - 462011



## **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. UCLHBPA Last updated on 04-May-2025 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, SURYABHAN SINGH SISODIYA SHIVPURI - 473551 01, GRAM KHAMLAY, POST KHAMLAY, SHAJAPUR, SHAJAPUR Madhya Pradesh - 466001 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F KAWPS7532B

**Assessment Year** 

2025-26

Annexure - I

To

31-Mar-2025

Period with the Employer

From

01-Apr-2024

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	439104.00		
(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		439104.00	
(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)	Other special allowances under section 10(14)	0.00		

Certificate Number: UCLHBPA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		439104.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		364104.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		364104.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBPA TAN of Employer: BPLT01188F PAN of Employee: KAWPS7532B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 364104.00 **Total taxable income (9-11)** 13. Tax on total income 3205.00 14. Rebate under section 87A, if applicable 3205.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signatitax)	ure of the perso	n responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 550 ANKIT SHARMA (KBZPS1130R)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate und	er sectio	n 203	of the Income-ta	ax Act	, 1961	for Tax de	ducte	d at source	on Sal	ary		
Certifi	icate No.						Last Updated	On					
Name	and address	of emplo	yer					Name	and designati	on of th	ne empl	oyee	
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, I PRADESH			MADH	IYA	550 A	NKIT SHAR	MA						
PAN	No. of the D	eductor		TAN of the Deducto	TAN of the Deductor			the Emp	ployee	Employee Reference No. Provided by the Employer (if available)			
PANN	OTREQD			BPLT01188F			KBZPS1130	R		3420B	54A96		
				CIT (TDS)				A	Assessment ye	ar	Period	l with t	he Employer
	ss:The Com ngabad Roa			come Tax (TDS),Aay	akar B	hawan,					Fro	om	То
City:B	Bhopal			Pin Code:462					2025-2026			/2024	31/03/2025
		Summa		amount paid/credited					•		<u> </u>		
	Quarter		orig TDS u	ceipt Numbers of final statements of under sub-section (3) of section 200		ount pa	nid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	[	71	2799600011461			0			0			0
	Quarter 2			2799600011951			0			0			0
	Quarter 3			2799600012194			0					0	
	Quarter 4	ı	71	2799600012684	0								
	Total	OF TAX	DEDI	CTED AND DEPOS		D. 1 (TO 1 1 1	0	L		0	L	NOTICE.	0
S.No.		he deduct	or to p	rovide payment wise	A	ADJUS's of tax	TMENT	deposi	ted with respe	ect to th			
				Receipt numbers of No. 24G			1		ransfer Voucher (3 mm/yyyy)		Status with F	of matching form No.24G	
1													
Total	ETAH COL		0	TED AND DEDOGE	EED IX		CENTED AT C	OLEDI	NIMENIE A CO		TILDO	NIGH.	
II. D				TED AND DEPOSIT									HALLAN
S.No.				rovide payment wise	detain		Challan identif				e deduc	stee)	
5.110.	on of the						Zilailaii idelitii	i cation	i number (en	''			
				BSR Code of the Bank Date on which tax deposited(dd/mm/yyyy)		Challan Se	rial Nuı	mber		of matching h OLTAS			
1													
Total			0										
						Verifi	cation						
certify	that a sum	of Rs. $0(Z)$	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	ed at so	ource ar	nd paid to the	credit o	of the Central	Govern	ment. I	further	certify that
Place		VPURI		a correct outlet o					, acposit		u i		
Date		5/2025						Signatu	re of the pers	on resp	onsible	for dec	luction of tax
Design	nation Assi	stant Co	mman	dant		Full N	ame:RITU KI	EVRE					

## 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.

TAN BPLT01188F 550 ANKIT SHARMA (KBZPS1130R)

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. UCLHBBA Last updated on 04-May-2025 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 ANKIT SHARMA DHODHAR, SHEOPUR, SHEOPUR - 476337 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F KBZPS1130R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	416340.00			
(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		416340.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		416340.00
4.	Less: Deductions under section 16	-	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		341340.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		341340.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
(a) (b) (c) (d) (e) (f)	Deductions under Chapter VI-A  Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  Deduction in respect of contribution to certain pension funds under section 80CCC  Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  Total deduction under section 80C, 80CCC and 80CCD(1)  Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)  Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)  Deduction in respect of health insurance premia under section	0.00 0.00 0.00 0.00 0.00	

Certificate Number: UCLHBBA TAN of Employer: BPLT01188F PAN of Employee: KBZPS1130R Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 341340.00 **Total taxable income (9-11)** 13. Tax on total income 2067.00 14. Rebate under section 87A, if applicable 2067.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	). Break up for Amount deductible	le under any other provision(s	of Chapter VIA to be filled in the tal	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name:

TAN BPLT01188F 241 GIRRAJ SINGH (KCKPS8643P)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 196	61 for Tax de	ducte	d at source	on Sal	ary		
Certif	icate No.				Last Updated	l On					
Name	and address of empl	loyer				Name	and designati	on of th	e empl	loyee	
			RI SHIVPURI, SHIVF	PURI, MAD	НҮА	241 G	IRRAJ SING	H			
PAN No. of the Deductor		TAN of the Deducto	or	PAN No. of t	•			led by tole)	-	e No. ployer (if	
PANN	NOTREQD		BPLT01188F		KCKPS8643	BP		3420B	54A17	2	
			CIT (TDS)			A	Assessment ye	ar	Perio	d with t	he Employer
	ess:The Commission angabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawa	n,				Fr	om	То
City:E			Pin Code:462				2025-2026			/2024	31/03/2025
	Sumn	T *	amount paid/credited	and tax ded	ucted at source	thereor	n in respect of	the em	ployee		
	Quarter Receipt Numbers of original statements TDS under sub-section of section 200		ginal statements of	Amount 1	paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0			0			0
	Quarter 2	71	2799600011951		0	0				0	
	Quarter 3		2799600012194		0			0	0		0
	Quarter 4	71	2799600012684		0			0			0
	Total				0	1		0			0
I.			CTED AND DEPOS	ADJU	STMENT						Н ВООК
G NI			provide payment wise	details of ta			_		e dedu	ctee)	
S.No.	Tax Deposited in r on of the employee						number (BIN)			Ι	
			Receipt numbers of No. 24G	form DD	O Sequence Nu in Form No. 24	ımber G	Date of Tran (dd/mr	sfer Vo n/yyyy)			of matching Form No.24G
1											
Total		0	1								
II. D			TED AND DEPOSIT								CHALLAN
C N	· ·		provide payment wise	details of ta					e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)					1			I			
	BSR Code of the Bank Date on which Branch deposited(dd/m		Date on which toosited(dd/mm/		Challan Ser	rial Nui	nber		of matching h OLTAS		
1											
Total		0									
				Veri	fication						
certify	that a sum of Rs. 00	Zero O	ASHOK BABU KE'nly) has been deducte	VRE workin	g in the capacit and paid to the	credit o	of the Central	Govern	ment. l	further	r certify that
			e and correct based o	n the books	of account, doc	uments	,TDS deposite	ed and o	other a	vailable	records.
Place	SHIVPURI										

Date

- 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.

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 241 GIRRAJ SINGH (KCKPS8643P)

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. UCLHBHA Last updated on 04-May-2025 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 GIRRAJ SINGH 109 GRA SALWAI, DABRA, GWALIOR - 475110 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F KCKPS8643P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	446392.00			
(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		446392.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		446392.00
4.	Less: Deductions under section 16	1	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		371392.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		371392.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBHA TAN of Employer: BPLT01188F PAN of Employee: KCKPS8643P Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 371392.00 13. Tax on total income 3570.00 14. Rebate under section 87A, if applicable 3570.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	Break up for Amount deductib	le under any other provision(s)	of Chapter VIA to be filled in the t	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	ion 203	3 of the Income-ta	ax Act,	1961 for Tax de	ducted at	source o	n Sala	ary		
Certifi	cate No.			·	Last Updated	l On					
Name	and address of emp	loyer				Name and	designation	on of th	e empl	oyee	
18TH CHAN PRAI		IIVPUI VPURI,	RI SHIVPURI, SHIVI	PURI, M	IADHYA	605 NAV	EEN KUN	IAR S	INGH		
PAN No. of the Deductor		TAN of the Deducto	or	PAN No. of	the Employ		Employee Reference No Provided by the Employ available)				
PANN	OTREQD		BPLT01188F		KDSPS6730	N		3420B	54A10	2	
			CIT (TDS)			Asse	ssment yea	ır	Period	l with t	he Employer
	ss:The Commission ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bha	awan,				Fro	om	То
City:B	Shopal		Pin Code:462	2011		20	25-2026		01/04/	/2024	31/03/2025
	Sumr	nary of	amount paid/credited	and tax	deducted at source	thereon in	respect of	the em			
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200		unt paid/credited	Amount	of tax dedu	ucted			t of tax /remitted
	Quarter 1	71	12799600011461		0			0			0
	Quarter 2	71	12799600011951		0		0				0
	Quarter 3		12799600012194		0	1		0			0
	Quarter 4 Total	71	12799600012684		0			0			0
I.		ctor to prespect	OCTED AND DEPOS Provide payment wise	AI	DJUSTMENT	deposited	with respe				Н ВООК
1	on of the employe	c (Rs.)	Receipt numbers of No. 24G	f form	DDO Sequence Nu in Form No. 24		te of Trans (dd/mm				of matching orm No.24G
Total		0									
II. D	(The dedu	ctor to p	TED AND DEPOSITED TO THE PROPERTY TO THE PROPERTY OF THE PROPE						_		CHALLAN
S.No.	Tax Deposited in on of the employe				Challan identi						
			BSR Code of the Branch	Bank	Date on which to deposited(dd/mm/		Challan Ser	ial Nur	nber		of matching h OLTAS
1		0									
Total		0									
					Verification						
certify	that a sum of Rs. 0	(Zero O	ASHOK BABU KE rnly) has been deducte e and correct based of	ed at sou	rce and paid to the	credit of th	e Central (	Govern	ment. I	further	certify that
Place	SHIVPURI				·						
Date	12/05/2025					Signature o	of the perso	n respo	onsible	for dec	luction of tax
Design	nation Assistant C	omman	dant	F	Full Name:RITU K	EVRE					

## 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 Certificate No. UCLHBCA Last updated on 04-May-2025 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, NAVEEN KUMAR SINGH CHAUHAN SHIVPURI - 473551 JASMAI, JASMAI KUSMARA, KISHNI, MAINPURI - 206302 Uttar Madhya Pradesh Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F KDSPS6730N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	450786.00	
(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		450786.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBCA TAN of Employer: BPLT01188F PAN of Employee: KDSPS6730N Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	). Break up for Amount deductible	le under any other provision(s	of Chapter VIA to be filled in the tal	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certific	cate under secti	on 203	3 of the Income-ta	x Act,	, 1961 for Tax d	educte	d at source of	on Sal	ary		
Certifica	ate No.				Last Update	d On			<u>-</u>		
Name ar	nd address of empl	oyer				Name	and designation	on of th	ne emplo	yee	
			RI SHIVPURI, SHIVI	PURI, N	MADHYA	533 C	ON-MAHES	н ѕна	ARMA		
PAN No. of the Deductor		TAN of the Deducto	or		•			ble)	e Emp	e No. ployer (if	
The state of the s		BPLT01188F		KEHPS966	2R		3420B	54A825			
			CIT (TDS)			<i>P</i>	Assessment ye	ar			he Employer
	:The Commissione gabad Road,Bhopa		come Tax (TDS),Aay	akar Bl	nawan,				Froi	m	То
City:Bho	opal		Pin Code:462	2011			2025-2026		01/04/2	2024	31/03/2025
	Sumn	T -	amount paid/credited	and tax	x deducted at source	thereon	n in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amo	ount paid/credited	Amo	ount of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461			)	0				0
	Quarter 2		2799600011951			)					0
	Quarter 3 7		2799600012194			0					0
	Quarter 4	71	2799600012684			0		0			0
	Total					0		0	l		0
I. D			ICTED AND DEPOS  provide payment wise	A	DJUSTMENT						I BOOK
	Tax Deposited in ron of the employee	espect	payment wise	Gotaris			number (BIN)		io deduct		
			Receipt numbers of No. 24G	form	DDO Sequence N in Form No. 2		Date of Tran (dd/mr	sfer Vo n/yyyy)		Status with F	of matching form No.24G
1											
Total II. DE	TAILS OF TAX D	0 DEDUC	L TED AND DEPOSIT	ΓED IN	THE CENTRAL O	GOVER	L NMENT ACC	COUNT	THROU	UGH (	 CHALLAN
	(The deduc	ctor to p	provide payment wise	details	of tax deducted an	d deposi	ited with respe	ect to th	e deduct	tee)	
S.No.	Tax Deposited in ron of the employee	espect e (Rs.)			Challan ident	ification	number (CIN	1)			
			BSR Code of the I Branch	Bank	Date on which deposited(dd/mm.		Challan Ser	rial Nuı	mber		of matching h OLTAS
1											
Total		0									
					Verification						
certify tl	hat a sum of Rs. 0(	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at so	urce and paid to the	credit o	of the Central	Govern	ment. I f	further	certify that
Place	SHIVPURI	<del>-</del>					,				
Date	12/05/2025					Signatu	ire of the perso	on resp	onsible f	or dec	luction of tax

## 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.

Designation Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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. UCLHBEA Last updated on 04-May-2025 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, MAHESH SHARMA SHIVPURI - 473551 PANKHEDI, ROOPAKHEDI, TARANA, TARANA DIST UJJAIN -Madhya Pradesh 456668 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F KEHPS9662R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

A	Whether opting out of taxation u/s 115BAC(1A)?	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	68114.00	
(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		68114.00
(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)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		68114.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	68114.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		68114.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		0.00
7.	Add: Any other income reported by the employee under as per section 19	92 (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.	Gross total income (6+8)		0.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBEA TAN of Employer: BPLT01188F PAN of Employee: KEHPS9662R Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 0.00 **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</u>. Working in the capacity of <u>ASSISTANT COMMANDANT</u>

I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	(Signatur	ignature of person responsible for deduction of tax)			
Date	12-May-2025	Full Name:	RITU KEVRE			

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 618 BHOOP SINGH (KEZPS6750G)

## **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	on 203	3 of the Income-ta	ıx Act,	1961 for Tax	dec	ducted at source of	on Sal	ary		
Certifi	icate No.				Last Upda	ated	On		<u>,                                      </u>		
Name and address of employer							Name and designation	on of th	e emplo	oyee	
18TH CHAN PRAD		IVPUI PURI,	RI SHIVPURI, SHIVI	PURI, M	<b>IADHYA</b>		618 BHOOP SING	H			
			TAN of the Deducto	or	PAN No.	of tl	he Employee	Employee Reference No. Provided by the Employe available)  3420B54A770  ment year Period with the Engloyee tax deducted Amount of the deposited/rem  0 0 0 0 ENT ACCOUNT THROUGH BOTH Transfer Voucher (dd/mm/yyyy)  Of Transfer Voucher (dd/mm/yyyy)  Of TACCOUNT THROUGH CHAET the respect to the deductee)  Of Taccount Through Chaet the respect to the deductee)  Of Transfer Voucher (dd/mm/yyyy)  Of Transfer Voucher (dd/mm/yyyy)  Of Transfer Voucher (dd/mm/yyyy)  Of Taccount Through Chaet			
PANN	NOTREQD		BPLT01188F		KEZPS67	750	G	3420B	54A770	<u>)                                    </u>	
			CIT (TDS)				Assessment ye	ar	Period	with the	he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bh	awan,				Fro	m	То
City:B	Bhopal		Pin Code:462	2011						31/03/2025	
		T *	•				•				
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount paid/credited		Amount of tax deducted		Amount of tax deposited/remitted			
	Quarter 1	71	12799600011461			0		0	0		0
	Quarter 2		12799600011951			0		0			0
	Quarter 3		12799600012194			0					0
	Quarter 4 Total	71	12799600012684			0					0
I.	(The deduc	ctor to p		A	DJUSTMENT of tax deducted a	and		ect to th			I BOOK
on of the employee (Rs.)		<i>(113.)</i>	Receipt numbers of No. 24G	form	DDO Sequence in Form No.		Date of Transfer Voucher (dd/mm/yyyy) Status of m with Form			of matching form No.24G	
1 Total		0									
		EDUC	TED AND DEPOSIT								CHALLAN
S.No.	Tax Deposited in r	(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  ax Deposited in respect of the employee (Rs.)									
			BSR Code of the I Branch	Bank	Date on which deposited (dd/m			erial Number		Status of matching with OLTAS	
1											
Total		0									
				,	Verification						
certify	that a sum of Rs. 0	Zero O	nly) has been deducte	ed at sou	irce and paid to t	he c	credit of the Central	Govern	ment. I	further	certify that
Place	SHIVPURI										
Date	12/05/2025					S	Signature of the person	on resp	onsible	for dec	luction of tax
Design					Full Name:RITU KEVRE						

## 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.

TAN BPLT01188F 618 BHOOP SINGH (KEZPS6750G)

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. UCLHBLA Last updated on 04-May-2025 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, BHOOP SINGH SHIVPURI - 473551 55DN S/O ADIRAM SINGH, BHOPAT PURA, MEHGAON, BHIND -Madhya Pradesh 477557 Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F KEZPS6750G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

# Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	459416.00			
(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		459416.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		459416.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		384416.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		384416.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBLA TAN of Employer: BPLT01188F PAN of Employee: KEZPS6750G Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 384416.00 13. Tax on total income 4221.00 14. Rebate under section 87A, if applicable 4221.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

Date	12-May-2025	Full Name:	RITU KEVRE

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full RITU KEVRE

TAN BPLT01188F 457 DEEPAK SHARMA (KFEPS6942Q)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under secti	on 203	of the Income-ta	x Act, 19	961 for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No.				Last Updated	d On			-		
Name	and address of empl	loyer				Name	and designation	on of th	ne emplo	oyee	
			RI SHIVPURI, SHIVI	PURI, MA	DHYA	457 D	EEPAK SHA	RMA			
	No. of the Deductor		TAN of the Deducto	or				Employee Reference No. Provided by the Employer (if available)			
PANN	OTREQD		BPLT01188F		KFEPS6942				54A19		
	ss:The Commission ngabad Road,Bhopa		CIT (TDS) come Tax (TDS),Aay	akar Bhaw	van,	F	Assessment ye	ar	Fro		he Employer To
City:B	hopal		Pin Code:462	2011			2025-2026		01/04/	2024	31/03/2025
	Sumn	nary of	amount paid/credited	and tax de	educted at source	thereo	n in respect of	the em	ployee		
	Quarter	orig	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amoun	t paid/credited	Amo	ount of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461		0	)		0	0		0
	Quarter 2	71	2799600011951		0	)		0			0
	Quarter 3	71	2799600012194		0	0		0			
	Quarter 4	71	2799600012684	0		0		0			
	Total			0 0		0					
I.			CTED AND DEPOS provide payment wise	ADJ	USTMENT						I BOOK
S.No.	Tax Deposited in ron of the employed				Book identifi	ication	number (BIN)	1			
			Receipt numbers of No. 24G	form D	DO Sequence No. 124	umber 4G	Date of Tran (dd/mr	sfer Vo n/yyyy)	1		
1											
Total		0									
II. D	ETAILS OF TAX I	DEDUC	TED AND DEPOSIT	TED IN TH	HE CENTRAL G	OVER	NMENT ACC	COUNT	THRO	UGH (	CHALLAN
	(The deduc	ctor to p	provide payment wise	details of	tax deducted and	l deposi	ited with respe	ect to th	e deduc	etee)	
S.No. Tax Deposited in respect on of the employee (Rs.)											
			BSR Code of the I Branch		Date on which eposited(dd/mm/		Challan Ser	rial Nu	mber		of matching h OLTAS
1											
Total		0									
				Ve	erification						
certify	that a sum of Rs. 00	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sourc	e and paid to the	credit o	of the Central	Govern	ment. I	further	certify that

## Notes:

Place

Date

- 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.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

TAN BPLT01188F 457 DEEPAK SHARMA (KFEPS6942Q)

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. UCLHBDA Last updated on 04-May-2025 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. DEEPAK SHARMA SHIVPURI - 473551 SHIVA COMPUTER & NETCAFE, NEAR OF MANIYER TOLLTAX, BYPASS ROAS, SHIVPURI, SHIVPURI - 473551 Madhya Pradesh Madhya Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F KFEPS6942Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

# Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	450786.00			
(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		450786.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		450786.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		375786.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		375786.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBDA TAN of Employer: BPLT01188F PAN of Employee: KFEPS6942Q Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]375786.00 12. **Total taxable income (9-11)** 13. Tax on total income 3790.00 3790.00 14. Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE	

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

TAN BPLT01188F 226 SANDEEP (KFKPS1339B)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under section	on 203	of the Income-ta	x Act, 196	61 for Tax de	ducte	d at source	on Sal	ary		
Certifi	cate No.				Last Updated	l On					
Name	and address of emple	oyer				Name	and designati	on of th	ne empl	oyee	
18TH CHAN PRAD		IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, MAD	НҮА	226 S	ANDEEP				
PAN No. of the Deductor		TAN of the Deducto	or	PAN No. of t	PAN No. of the Employee		Employee Reference No. Provided by the Employer (if available)				
PANN	OTREQD		BPLT01188F		KFKPS1339	В		3420B	54A63	6	
			CIT (TDS)			<i>P</i>	Assessment ye	ar	Period	l with t	he Employer
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawa	n,				Fro	om	То
City:B	Shopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025
	Summ	nary of	amount paid/credited	and tax ded	ucted at source	thereor	n in respect of	the em	ployee		
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount 1	paid/credited	Amo	unt of tax ded	ucted			t of tax /remitted
	Quarter 1	71	2799600011461	0		0		0		0	
	Quarter 2	71	2799600011951	0		0		0		0	
	Quarter 3	71	2799600012194			0		0			
	Quarter 4	71	2799600012684		0			0			0
	Total				0			0			0
I.			CTED AND DEPOS provide payment wise	ADJU	STMENT						н воок
S.No.	Tax Deposited in roon of the employee				Book identifi	cation	number (BIN)	l			
			Receipt numbers of No. 24G		O Sequence Nu in Form No. 24					of matching form No.24G	
1											
Total		0									
II. D	ETAILS OF TAX D	EDUC	TED AND DEPOSIT	TED IN THE	E CENTRAL G	OVER	NMENT ACC	COUNT	THRC	UGH (	CHALLAN
	(The deduc	ctor to p	provide payment wise	details of ta	x deducted and	deposi	ted with respe	ect to th	e dedu	ctee)	
S.No. Tax Deposited in respect on of the employee (Rs.)											
			BSR Code of the I Branch		Date on which toosited(dd/mm/y		Challan Se	rial Nu	mber		of matching h OLTAS
1											
Total		0									
				Veri	fication						
certify	that a sum of Rs. 0	Zero O	ASHOK BABU KE'nly) has been deducte and correct based o	ed at source	and paid to the	credit o	of the Central	Govern	ment. I	further	certify that

## Notes:

Place

Date

- 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.
- Non-Government deductors to fill information in item II.

**SHIVPURI** 

12/05/2025

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

*TAN BPLT01188F* 226 SANDEEP (KFKPS1339B)

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. UCLHBOA Last updated on 04-May-2025 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. SANDEEP SHIVPURI - 473551 SHIVA COMPUTER NET CAFE, NEAR OF MANIYAR TOLLTEX, BYPASS ROAD, SHIVPURI, DIS SHIVPURI - 473551 Madhya Madhya Pradesh +(91)7492-224492 Pradesh SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F KFKPS1339B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

# Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	449716.00			
(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		449716.00		
(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)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		449716.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		374716.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		374716.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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
	I .		

Certificate Number: UCLHBOA TAN of Employer: BPLT01188F PAN of Employee: KFKPS1339B Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]374716.00 12. **Total taxable income (9-11)** 13. Tax on total income 3736.00 14. Rebate under section 87A, if applicable 3736.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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.

			±	
Date	12-May-2025	Full Name:	RITU KEVRE	-

(Signature of person responsible for deduction of tax)

SHIVPURI

Place

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	0(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	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	SHIVPURI	(Signature of the person responsible for deduction of tax)
Date	12-May-2025	Full Name: RITU KEVRE

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certii	ncate under seci	110n 2U:	or the Income-ta	IX ACT, 196.	i ior i ax de	auctea	at source of	on Sai	ary										
	cate No.			,	Last Updated														
Name and address of employer						and designati	on of th	ne emplo	oyee										
18TH BN M.P. SAF- SHIVPURI CHANDANPURA, SHIVPURI, SHIVPURI, SHIVPURI, M PRADESH			PURI, MADI	IYA	ı	ABAL KISH		-	•										
	No. of the Deductor	·	TAN of the Deductor		PAN No. of t	PAN No. of the Employee		Employee Reference Provided by the Empl available)											
PANN	OTREQD		BPLT01188F		LTVPS7777	<u>M</u>		3420B	354A882	<u> </u>									
			CIT (TDS)			As	ssessment ye	ar			he Employer								
	ss:The Commission ngabad Road,Bhop		come Tax (TDS),Aay	akar Bhawan	,				Fro	m	То								
City:B			Pin Code:462				2025-2026		01/04/	2024	31/03/2025								
			amount paid/credited				-												
	Quarter	orig TDS u	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount pa	aid/credited	Amou	int of tax ded	lucted			t of tax /remitted								
	Quarter 1		2799600011461		0			0			0								
	Quarter 2		2799600011951	0							0								
	Quarter 3		2799600012194	0							0								
	Quarter 4	71	2799600012684	0						0									
I.			CTED AND DEPOS	ADJUS	TMENT	GOVER			NT THR		H BOOK								
S.No.	Tax Deposited in on of the employe	respect	lovide payment wise	details of tax	Book identifi	_	_		ie deduc	iee)									
1			Receipt numbers of No. 24G		Sequence Nun 1 Form No. 24			Date of Transfer Voucher (dd/mm/yyyy) Sta with		Status with F	of matching Form No.24G								
Tatal		0																	
Total II. D			L TED AND DEPOSIT provide payment wise						_		CHALLAN								
S.No.	Tax Deposited in on of the employe			(	Challan identit	fication	number (CIN	1)											
1			BSR Code of the F Branch		Date on which tax deposited(dd/mm/yyyyy)  Challan S						Challan Serial Number						mber		of matching h OLTAS
T.4.1																			
Total 0																			
certify	that a sum of Rs. (	(Zero O	ASHOK BABU KEV nly) has been deducted e and correct based o	VRE working ed at source a	nd paid to the	credit of	the Central	Govern	ment. I	further	r certify that								
Place	SHIVPUR	I																	
Date	12/05/2025					Sionatur	e of the ners	on resn	onsible	for dec	fluction of tax								

## Notes:

Designation | Assistant Commandant

- 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.

Full Name:RITU KEVRE

- 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. UCLHBQA Last updated on 04-May-2025 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, NAVAL KISHOR SHARMA SHIVPURI - 473551 134, NAGLA PUROHIT, BEERAI, SAIYAN KHERAGARH, AGRA -Madhya Pradesh 283124 Uttar Pradesh +(91)7492-224492 SAI31@YMAIL.COM PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen PANNOTREQD BPLT01188F LTVPS7777M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2025-26 01-Apr-2024 31-Mar-2025 Aayakar Bhawan, Hoshangabad Road Bhopal - 462011

# Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	386836.00			
(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		386836.00		
(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)	Other special allowances under section 10(14)	0.00			

Certificate Number: UCLHBQA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		386836.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		311836.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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.	Gross total income (6+8)		311836.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(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

Certificate Number: UCLHBQA TAN of Employer: BPLT01188F PAN of Employee: LTVPS7777M Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (k) 0.00 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 (n) 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 311836.00 13. Tax on total income 592.00 14. Rebate under section 87A, if applicable 592.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, <u>RITU KEVRE</u>, son/daughter of <u>ASHOK BABU KEVRE</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	12-May-2025	Full Name:	RITU KEVRE		

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

10(k)	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	Gross Amount	Qualifying Amount	Deductible Amount								
	Rs.	Rs.	Rs.	Rs.								
1.												
2.												
3.												
4.												
5.												
6.												

Place	SHIVPURI	(Signat	ure of the person	responsible for deduction of
Date	12-May-2025	Full Name :	RITU KEVRE	

TAN BPLT01188F 147 SUKHAVEER ADIWASI (BJEPA0926R)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate under section	on 203	3 of the Income-ta	x Act, 196	1 for Tax de	ducted	l at source	on Sal	ary				
Certifi	cate No.				Last Updated	l On			•				
Name	and address of empl	oyer				Name	and designati	on of th	ne emp	oyee			
18TH CHAN PRAD		IVPUF PURI,	RI SHIVPURI, SHIVI	PURI, MADI	НҮА	147 SU	JKHAVEER	ADIW	VASI				
	No. of the Deductor			ΓAN of the Deductor						Employee Reference No. Provided by the Employer (if available)			
PANN	OTREQD		BPLT01188F		BJEPA0926	R		3420B54A615					
			CIT (TDS)			A	ssessment ye	ar			he Employer		
	ss:The Commissione ngabad Road,Bhopa		come Tax (TDS),Aay	akar Bhawan	,				Fr	om	То		
City:B	hopal		Pin Code:462	2011			2025-2026		01/04	/2024	31/03/2025		
	Summ	nary of	amount paid/credited	and tax dedu	cted at source	thereon	in respect of	the em					
ori			ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amou	ınt of tax ded	lucted			t of tax /remitted		
Quarter 1 7			2799600011461	0			0			(			
	Quarter 2	71	2799600011951	0				0	0				
	Quarter 3	71	2799600012194		0			0			0		
	Quarter 4	71	2799600012684	0				0	0				
	Total				0			0			0		
	(The deduc	ctor to p	orovide payment wise	ADJUS	STMENT  A deducted and	deposit	ed with respe	ect to th			Н ВООК		
S.No.	Tax Deposited in roon of the employee				Book identifi	cation n	umber (BIN)			Γ			
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)			of matching form No.24G		
1													
Total		0											
II. D	ETAILS OF TAX D	EDUC	TED AND DEPOSIT	TED IN THE	CENTRAL G	OVERN	NMENT ACC	COUNT	THRO	OUGH (	CHALLAN		
	· ·		provide payment wise						e dedu	ctee)			
S.No.	Tax Deposited in roon of the employee			'	Challan identif	fication	number (CIN	1)					
			BSR Code of the I Branch				Challan Se	rial Nu	mber	ı	of matching h OLTAS		
1													
Total		0											
				Verif	ication								
certify	that a sum of Rs. 0(	Zero O	ASHOK BABU KE	VRE working ed at source a	in the capacit	credit o	f the Central	Govern	ment.	further	r certify that		
tne inf	ormation given abov	e is tru	e and correct based o	n the books o	n account, doc	uments,	ואס aeposite	ea and (	otner a	vanable	records.		

Place

Date

- 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.

**SHIVPURI** 

12/05/2025 Designation | Assistant Commandant

- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. 3.
- 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.

Full Name:RITU KEVRE

Signature of the person responsible for deduction of tax

147 SUKHAVEER ADIWASI (BJEPA0926R)

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.

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

			PART B (Ann				
		DETAILS OF SALARY PAII	O AND ANY OTH	HER INCOME A	AND TAX DED	UCTED	
1.		ss Salary					
		Salary as per provisions contained in section 1'			586824		
	(b)	Value of perquisites under section 17(2) (as pe applicable)	r Form No. 12BA	, wherever	0		
	(c)	Profits in lieu of salary under section 17(3) (as applicable)	per Form No. 12I	BA, wherever	0		
	(d)	Total				586824	
	(e)	Reported total amount of salary received from	other employer(s)		0		
2.		s: Allowance to the extent exempt under section			0		
		Allowance	Rs	;			
	(a)	Travel concession or assistance under section 10(5)	0	0	0		
	(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0		
	(c)	Commuted value of pension under section 10(10A)	0	0	0		
	(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0		
	(e)	House rent allowance under section 10(13A)	0	0	n		
		Other special allowances under section 10(13A) 10(14)	0	0	0		
	(g)	Amount of any other exemption under section 10					
	(h)	Total amount of any other exemption under section 10	0	0	0		
	(i)	Total amount of exemption claimed under section 10	0	0		0	
	_	[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]				-0.00-4	
3.		al amount of salary received from current emplo	oyer [1(d)-2(1)]			586824	
4.		s: Deductions under section 16		<b></b> 000			
	` '	Standard deduction under section 16(ia)		75000			
	` ′	Entertainment allowance under section 16(ii)		0			
_		Tax on employment under section 16(iii)	442 4423	0	==000		
5.		al amount of deductions under section 16 [4(a)-			75000		<b>5</b> 11004
6.		ome chargeable under the head "Salaries" [(3+1		102 (27)			511824
7.		d: Any other income reported by the employee u	inder as per sectio				
	(a)	Income (or admissible loss) from house property reported by employee offered for TDS		0			
	(b)	Income under the head Other Sources offered for TDS		0			
8.	Tot	al amount of other income reported by the empl	loyee [7(a)+7(b)]			0	
9.		ss total income(6+8)	( / )				511824
10.	Dec	luction under Chapter VIA					
						Gross Amount	Deductible Amount
	(a)	Deduction in respect of life insurance premia, o etc. under section 80C	contributions to pr	covident fund			
	(b)	Deduction in respect of contribution to certain 80CCC	pension funds und	der section		0	
	(b)	Deduction in respect of contribution by taxpay section 80CCD (1)	er to pension sche	me under		0	
	(d)	Total deduction under section 80C, 80CCC and	d 80CCD(1)				0
	(e)	Deductions in respect of amount paid/deposited under section 80CCD (1B)	d to notified pensi	on scheme		0	0

147 SUKHAVEER ADIWASI (BJEPA0926R)

(f) Deduction in respect of contribution by Employer to pension scheme under	1	0	0
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		U	<b>"</b>
(g) Deduction in respect of health insurance premia under section 80D		0	0
(h) Deduction in respect of interest on loan taken for higher education under section 80E		0	0
(b)	Gross amount	Qualifying amount	Deductible amount
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0	0	0
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
(k) Amount deductible under any other provision(s) of chapter VI-A			
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)]			0
12. Total taxable income (9-11)			511824
13. Tax on Total Income			10591
14. Rebate under section 87A, if applicable			10591
15. Surcharge, wherever applicable			0
16. Health and education cess			0
17. Tax payable (13+15+16-14)			0
18. Relief under section 89(attach details)			0
19. Less: Tax deducted at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0
20. Less: Tax collected at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0
21. Net tax payable (17-18-19-20)			0
Verification			

I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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	
Date	12/05/2025	Signature of the person responsible for deduction of tax
Designation	<b>Assistant Commandant</b>	Full Name:RITU KEVRE

TAN BPLT01188F 28 ARVIND GURJAR (FDAPS3809H)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	1961	for Tax de	ducte	d at source	on Sal	ary			
	icate No						Last Updated							
Name	and ad	dress of emplo	oyer					Name	and designati	on of th	ne empl	loyee		
	NDANI	I.P. SAF- SHI PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	1ADH	YA	28 AR	VIND GUR	JAR				
		he Deductor		TAN of the Deducto	or					Provid availal	Employee Reference No. Provided by the Employer (if available)			
PANN	OTRE	CQD		BPLT01188F			FDAPS3809			1	54A98			
		~		CIT (TDS)				A	ssessment ye	ar			he Employer	
Hosha	ngabad	Commissione Road,Bhopal		come Tax (TDS),Aay		awan,						om	То	
City:B	hopal			Pin Code:462					2025-2026			/2024	31/03/2025	
			T	amount paid/credited					•		î -			
	TDS under sub-sect		ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount pa	id/credited	Amo	Amount of tax deducted				t of tax /remitted		
	Quar	ter 1	71	2799600011461			0			0	0			
	Quar			2799600011951			0	<b>†</b>		0	0		0	
	Quar			2799600012194			0			0			0	
	Quar To		71	2799600012684			0			0			0	
I.	DETA Tax I	ILS OF TAX	tor to pespect	OCTED AND DEPOS Provide payment wise	A]	DJUST of tax	FMENT deducted and	deposi		ect to th			Н ВООК	
				Receipt numbers of No. 24G	f form		Sequence Nu Form No. 24		Date of Tran (dd/mr	nsfer Vo n/yyyy)		Status with F	of matching Form No.24G	
1														
Total		COETAVD	0	Į.	PED IN	THE C	CENTED AL C	OVEDI	INTENET A CO		TIDO		CHALLAN	
II. D	EIAIL			TED AND DEPOSIT provide payment wise									CHALLAN	
S.No.		Deposited in retthe employee	espect	payment wise	details				number (CIN		e dedu			
				BSR Code of the I Branch	Bank		ate on which t sited(dd/mm/y		Challan Se	rial Nui	mber	I	of matching h OLTAS	
1														
Total			0											
					,	Verifi	cation							
certify	that a	sum of Rs. 0(2	Zero O	ASHOK BABU KE'nly) has been deducted and correct based of	ed at sou	irce an	d paid to the	credit o	of the Central	Govern	ment. I	further	r certify that	
Place	•	SHIVPURI						•				•		
Date		12/05/2025					,	Signatu	re of the pers	on resp	onsible	for dec	duction of tax	
				Full Name:RITU KEVRE										

## 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.

28 ARVIND GURJAR (FDAPS3809H)

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.

			PART B (Ann	nexure)			
		DETAILS OF SALARY PAII	O AND ANY OTI	HER INCOME	AND TAX DED	UCTED	
1.	Gro	ss Salary					
	(a)	Salary as per provisions contained in section 1	7(1)		452399		
	(b)	Value of perquisites under section 17(2) (as peapplicable)	r Form No. 12BA	, wherever	0		
	(c)	Profits in lieu of salary under section 17(3) (as applicable)	per Form No. 121	BA, wherever	0		
	(d)	Total				452399	
		Reported total amount of salary received from	other employer(s)	,	0		
2.		s: Allowance to the extent exempt under section		<b>'</b>	0		
۷.	Les	Allowance	Rs	,	v		
	(a)	Travel concession or assistance under section 10(5)	0	0	0		
	(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0		
	(c)	Commuted value of pension under section 10(10A)	0	0	0		
	(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0		
	(e)	House rent allowance under section 10(13A)	0	0	0		
		Other special allowances under section 10(14)	0	0	0		
	(g)	Amount of any other exemption under section 10					
	(h)	Total amount of any other exemption under section 10	0	0	0		
	(i)	Total amount of exemption claimed under section 10	0	0		0	
		[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]					
3.	Tot	al amount of salary received from current emplo	oyer [1(d)-2(i)]			452399	
4.	Les	s: Deductions under section 16					
	(a)	Standard deduction under section 16(ia)		75000			
	(b)	Entertainment allowance under section 16(ii)		0			
	(c)	Tax on employment under section 16(iii)		0			
5.	Tot	al amount of deductions under section 16 [4(a)-	+4(b)+4(c)		75000		
6.	Inco	ome chargeable under the head "Salaries" [(3+1	(e)-5]				377399
7.	Ado	l: Any other income reported by the employee i	under as per section	on 192 (2B)			
		Income (or admissible loss) from house property reported by employee offered for TDS		0			
	(b)	Income under the head Other Sources offered for TDS		0			
8.	Tot	al amount of other income reported by the empl	loyee [7(a)+7(b)]			0	
9.		ss total income(6+8)	2 (-/ - / (-/)]				377399
		luction under Chapter VIA					
10.	Dec	action under Chapter VIII				Gross Amount	Deductible Amount
	(a)	Deduction in respect of life insurance premia, etc. under section 80C	contributions to p	rovident fund			
	(b)	Deduction in respect of contribution to certain 80CCC		0			
	(b)	Deduction in respect of contribution by taxpay section 80CCD (1)	er to pension sche	eme under		0	
	(d)	Total deduction under section 80C, 80CCC and	d 80CCD(1)				0
		Deductions in respect of amount paid/deposited under section 80CCD (1B)		ion scheme		0	0

TAN BPLT01188F 28 ARVIND GURJAR (FDAPS3809H)

	Verification									
21.	Net tax payable (17-18-19-20)			0						
20.	Less: Tax collected at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0						
19.	Less: Tax deducted at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0						
18.	Relief under section 89(attach details)			0						
17.	Tax payable (13+15+16-14)			0						
16.	Health and education cess			0						
15.	Surcharge, wherever applicable			0						
14.	Rebate under section 87A, if applicable			3870						
13.	Tax on Total Income			3870						
12.	Total taxable income (9-11)			377399						
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]$			0						
	(k) Amount deductible under any other provision(s) of chapter VI-A									
	(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0						
	(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0	0	0						
	(b)	Gross amount	Qualifying amount	Deductible amount						
	(h) Deduction in respect of interest on loan taken for higher education under section 80E		0	0						
	(g) Deduction in respect of health insurance premia under section 80D		0	0						
	(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0	0						

I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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	
Date	12/05/2025	Signature of the person responsible for deduction of tax
Designation	<b>Assistant Commandant</b>	Full Name:RITU KEVRE

TAN BPLT01188F 76 NANDLAL DUGGA (BLUPD8037Q)

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certi	ficate	under section	on 203	3 of the Income-ta	ax Act,	1961 fo	r Tax de	ducted	at source	on Sal	ary			
Certifi	icate No	).				Las	st Updated	On			_			
Name	and add	dress of emplo	oyer					Name :	and designati	on of th	ne empl	loyee		
	NDANI	.P. SAF- SH PURA, SHIV		RI SHIVPURI, SHIVI	PURI, M	<b>IADHYA</b>		76 NA	NDLAL DU	GGA				
PAN 1	No. of the	he Deductor		TAN of the Deducto	or	PA	N No. of t	the Emp	loyee	Provid	Employee Reference No. Provided by the Employer (if available)			
PANN	OTRE	CQD		BPLT01188F		BL	UPD8037	Q		3420B	54A37	4		
				CIT (TDS)				A	ssessment ye	ar	Period	d with t	he Employer	
		Commissione Road,Bhopa		come Tax (TDS),Aay	akar Bh	awan,					Fre	om	То	
City:Bhopal Pin Code:462011								2025-2026			/2024	31/03/2025		
		Summ	T -	amount paid/credited	and tax	deducted	at source	thereon	in respect of	the em	ployee			
	ori		orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200		ount paid/c	credited	Amount of tax deducted				t of tax /remitted		
	Quar	ter 1	71	12799600011461			0			0			0	
	Quar	ter 2	71	12799600011951			0			0	0		0	
	Quar			12799600012194			0			0				
	Quar To		71	12799600012684			0			0			0	
I. S.No.	Tax D	(The deduc	ctor to p	OCTED AND DEPOS Provide payment wise	AI	of tax dec	ENT lucted and	deposit		ect to th			Н ВООК	
1	on or	the employee	e (Ks.)	Receipt numbers of No. 24G	f form		quence Nu rm No. 24		Date of Tran (dd/mi	nsfer Vo n/yyyy)		Status with F	of matching form No.24G	
Total			0											
II. D	ı		ctor to p	TED AND DEPOSIT provide payment wise		of tax dec	lucted and	deposit		ect to th			CHALLAN	
S.NO.		the employee		DCD C. L. C.L.	D1						1	Gr. t	- C 4 - 1- '	
				BSR Code of the l Branch	Bank		on which t d(dd/mm/y		Challan Se	rial Nui	mber		of matching h OLTAS	
1														
Total			0											
certify	that a	sum of Rs. 0	Zero O	ASHOK BABU KE nly) has been deducte e and correct based o	VRE wo	irce and p	he capacity aid to the	credit of	f the Central	Govern	ment. I	further	r certify that	
Place		SHIVPURI	•				-			•		•		
Date		12/05/2025						Signatu	re of the pers	on resp	onsible	for dec	duction of tax	
Design	Designation Assistant Commandant				I	Full Name:RITU KEVRE								

## 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.

76 NANDLAL DUGGA (BLUPD8037Q)

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.

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

			PART B (Ann				
		DETAILS OF SALARY PAII	O AND ANY OTI	HER INCOME	AND TAX DED	UCTED	
1.		oss Salary					
		Salary as per provisions contained in section 1'			475088		
	(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)			0			
	(c)	Profits in lieu of salary under section 17(3) (as applicable)	per Form No. 121	BA, wherever	0		
	(d)	Total				475088	
	(e)	Reported total amount of salary received from	other employer(s)	)	0		
2.	Les	s: Allowance to the extent exempt under section	n 10		0		
		Allowance	Rs	S			
	(a)	Travel concession or assistance under section 10(5)	0	0	0		
	(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0		
	(c)	Commuted value of pension under section 10(10A)	0	0	0		
	(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0		
	(e)	House rent allowance under section 10(13A)	0	0	0		
		Other special allowances under section 10(14)	0	0	0		
	(g)	Amount of any other exemption under section 10					
	(h)	Total amount of any other exemption under section 10	0	0	0		
	(i)	Total amount of exemption claimed under section 10	0	0		0	
2	Tot	[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)] al amount of salary received from current emplo				475088	
3.		s: Deductions under section 16	byei [1(u)-2(1)]			4/3000	
4.		Standard deduction under section 16(ia)		75000			
		Entertainment allowance under section 16(ii)		73000			
	` '	Tax on employment under section 16(iii)		0			
5.		al amount of deductions under section $16 [4(a)+$	↓4( <b>b</b> )↓4(c)]	V	75000		
6.		ome chargeable under the head "Salaries" [ $(3+1)$			75000		400088
7.		d: Any other income reported by the employee u	` ' -	on 192 (2R)			400000
, ·		Income (or admissible loss) from house property reported by employee offered for	inder as per seem	0			
	(b)	TDS Income under the head Other Sources offered		0			
		for TDS					
8.		al amount of other income reported by the empl	loyee $[7(a)+7(b)]$			0	
9.		oss total income(6+8)					400088
10.	Dec	duction under Chapter VIA					
						Gross Amount	Deductible Amount
		Deduction in respect of life insurance premia, of etc. under section 80C	•				
		Deduction in respect of contribution to certain 80CCC	-			0	
	(b)	Deduction in respect of contribution by taxpay section 80CCD (1)	er to pension sche	eme under		0	
	(d) Total deduction under section 80C, 80CCC and 80CCD(1)					0	
	(e)	Deductions in respect of amount paid/deposited under section 80CCD (1B)	d to notified pensi	on scheme		0	0

TAN BPLT01188F 76 NANDLAL DUGGA (BLUPD8037Q)

	Verification			
21.	Net tax payable (17-18-19-20)			0
20.	Less: Tax collected at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0
19.	Less: Tax deducted at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0
18.	Relief under section 89(attach details)			0
17.	Tax payable (13+15+16-14)			0
16.	Health and education cess			0
15.	Surcharge, wherever applicable			0
14.	Rebate under section 87A, if applicable			5005
13.	Tax on Total Income			5005
12.	Total taxable income (9-11)			400088
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]$			0
	(k) Amount deductible under any other provision(s) of chapter VI-A			
	(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
	(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0	0	0
	(b)	Gross amount	Qualifying amount	Deductible amount
	(h) Deduction in respect of interest on loan taken for higher education under section 80E		0	0
	(g) Deduction in respect of health insurance premia under section 80D		0	0
	(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0	0

I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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	
Date	12/05/2025	Signature of the person responsible for deduction of tax
Designation	<b>Assistant Commandant</b>	Full Name:RITU KEVRE

# **FORM NO. 16**

[See rule 31(1)(a)]

# PART A

Certii	ncate under sec	tion 20:	or the Income-ta	IX ACT, 196	i for Tax de	auctea	at source	on Sai	ary		
	cate No.			,	Last Updated						
Name and address of employer						Name and designation of the employee					
18TH	I BN M.P. SAF- S NDANPURA, SHI	HIVPUF	RI SHIVPURI, SHIVF	PURI, MADI	НҮА	I	JPESH KUN		-		
	No. of the Deducto	r	TAN of the Deducto	or	PAN No. of the Employee			Employee Reference No. Provided by the Employer (if available)			
PANN	OTREQD		BPLT01188F		DVUPS4799	Q	<u>'</u>			<u> </u>	
			CIT (TDS)			As	ssessment ye	ar			he Employer
	ss:The Commissio ngabad Road,Bho <sub>l</sub>		come Tax (TDS),Aay	akar Bhawan	,				Fro	m	То
City:B			Pin Code:462				2025-2026		01/04/	2024	31/03/2025
			amount paid/credited				-				
	Quarter	orig TDS t	ceipt Numbers of ginal statements of under sub-section (3) of section 200	Amount p	aid/credited	Amou	Amount of tax deducted		Amount of tax deposited/remitted		
	Quarter 1		2799600011461		0			0			
	Quarter 2		2799600011951		0			0			0
	Quarter 3		2799600012194	0				0			0
	Quarter 4	71	2799600012684	0			0			0	
_	Total				0			0			0
I.			CTED AND DEPOS provide payment wise	ADJUS	TMENT						1 BOOK
S.No.	Tax Deposited in on of the employ	respect	payment wise	details of tax	Book identifi	_	-		ic dedde	<u>(cc)</u>	
			Receipt numbers of No. 24G		O Sequence Nu n Form No. 24						
1											
Total		0									
II. D			TED AND DEPOSIT						_		CHALLAN
a M	,		provide payment wise			•			e deduc	tee)	
S.No. Tax Deposited in respect on of the employee (Rs.)				Challan identification number (CIN)							
1		BSR Code of the I Branch		ank Date on which tax deposited(dd/mm/yyyy)				of matching h OLTAS			
I T											
Total		0									
					ication						
certify	that a sum of Rs.	0(Zero O	ASHOK BABU KEV nly) has been deducted e and correct based o	ed at source a	nd paid to the	credit of	the Central	Govern	ment. I	further	certify that
Place	SHIVPUR	I.									
Date	12/05/2025	,				Sionatur	re of the ners	on resn	onsible	for dec	fuction of tax

## Notes:

Designation | Assistant Commandant

- 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.
- 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.

Full Name:RITU KEVRE

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.

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

			PART B (Ann	exure)			
		DETAILS OF SALARY PAIL	O AND ANY OTH	ER INCOME A	ND TAX DED	UCTED	
1.	Gro	ss Salary					
	(a)	Salary as per provisions contained in section 1'	469904				
	(b)	Value of perquisites under section 17(2) (as pe applicable)	r Form No. 12BA,	wherever	0		
	(c)	Profits in lieu of salary under section 17(3) (as applicable)	per Form No. 12B	SA, wherever	0		
	(d)	Total				469904	
		Reported total amount of salary received from	other employer(s)		0		
2.	` '	s: Allowance to the extent exempt under section	1		0		
		Allowance	Rs				
	(a)	Travel concession or assistance under section 10(5)	0	0	0		
	(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0		
	(c)	Commuted value of pension under section 10(10A)	0	0	0		
	(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0		
	(e)	House rent allowance under section 10(13A)	0	0	0		
		Other special allowances under section 10(14)	0	0	0		
	(g)	Amount of any other exemption under section 10					
	(h)	Total amount of any other exemption under section 10	0	0	0		
	(i)	Total amount of exemption claimed under section 10	0	0		0	
		[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]					
3.		al amount of salary received from current emplo	oyer [1(d)-2(i)]			469904	
4.		s: Deductions under section 16					
		Standard deduction under section 16(ia)		75000			
		Entertainment allowance under section 16(ii)		0			
_		Tax on employment under section 16(iii)		0			
5.		al amount of deductions under section 16 [4(a)+			75000		
6.		ome chargeable under the head "Salaries" [(3+1		102 (20)			394904
7.		d: Any other income reported by the employee	inder as per sectio				
	(a)	Income (or admissible loss) from house property reported by employee offered for TDS		0			
		Income under the head Other Sources offered for TDS		0			
8.	Tot	al amount of other income reported by the empl	loyee $[7(a)+7(b)]$			0	
9.	Gro	ss total income(6+8)					394904
10.	Dec	luction under Chapter VIA					
						Gross Amount	Deductible Amount
		Deduction in respect of life insurance premia, of etc. under section 80C	•				
		Deduction in respect of contribution to certain 80CCC	-			0	
		Deduction in respect of contribution by taxpay section 80CCD (1)	-	me under		0	
	(d)	Total deduction under section 80C, 80CCC and	d 80CCD(1)				0
	(e)	Deductions in respect of amount paid/deposited under section 80CCD (1B)	d to notified pension	on scheme		0	0

(f) Deduction in respect of contribution by Employer to pension scheme under		0	0
section 80CCD (2)			_
(g) Deduction in respect of health insurance premia under section 80D		0	0
(h) Deduction in respect of interest on loan taken for higher education under section 80E		0	0
(b)	Gross amount	Qualifying amount	Deductible amount
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0	0	0
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
(k) Amount deductible under any other provision(s) of chapter VI-A			
11. Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]$			0
12. Total taxable income (9-11)			394904
13. Tax on Total Income			4745
14. Rebate under section 87A, if applicable			4745
15. Surcharge, wherever applicable			0
16. Health and education cess			0
17. Tax payable (13+15+16-14)			0
18. Relief under section 89(attach details)			0
19. Less: Tax deducted at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0
20. Less: Tax collected at source as per Form No. 12BAA submitted under provisions of section 192(2B)			0
21. Net tax payable (17-18-19-20)			0
Verification			

I, RITU KEVRE, son/daughter of ASHOK BABU KEVRE 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	
Date	12/05/2025	Signature of the person responsible for deduction of tax
Designation	Assistant Commandant	Full Name:RITU KEVRE