

PAN of Employee: AILPC0202B

Assessment Year: 2022-23

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			185671.00
12.	Total taxable income (9-11)			778427.00
13.	Tax on total income			68185.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2727.00
17.	Tax payable (13+15+16-14)			70912.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			70912.00

Verification

I, CHOUDHURY DEBADATTA SARAN, son/daughter of CHOUDHURY PITAMBAR SARAN. Working in the capacity of AWM (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	BHANDARA	(Signature of person responsible for deduction of tax)
Date	12-Jul-2022	Full Name: CHOUDHURY DEBADATTA SARAN

FORM NO. 16

[See rule 31(1)(a)]

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

Name and Address of the Employer DIRECTORATE OF ORDNANCE (C&S), GOVERNMENT OF INDIA, MINISTRY OF DEFENCE, 10A, S.K. BOSE ROAD, KOLKATA - 700001		Name and Designation of the Employee DR. RAVI NARAYAN CHOUDHARY ,SMO	
PAN/GIR No.	TAN CALC01333D	PAN/GIR No. AILPC0202B	
CIT(TDS) 10B Middleton Row 8th Floor, City : Kolkata Pincode -700071 7/9, Income Tax, 7th Floor, Middleton Row Kol -17	ASSESSMENT YEAR 2022-2023	PERIOD FROM 1-Apr-2021 TO 31-Mar-2022	

PART : B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

Whether opting for taxation U/S 115BAC ?				NO
1. Gross Salary				1571843
(a) Salary as per provisions contained in sed.17(1)	1571843			
(b) Value of perquisites u/s 17(2) (as per form No.128 A wherever applicable)	0			
(c) Profit in lieu of salary u/s 17(3) (as per form No.128 B wherever applicable)	0			
Total of 1 (a to c)				1571843
2. Less Allowances to the extent exempt u/s 10				
(a) House Rent Allowance	0			
(b) Others	4050	Total (a to b)	4050	
3. Balance (1-2)				1567793
4. DEDUCTIONS :				
a) Tax on Employment [16(III)]	2500			
b) Entertainment Allow. [16(III)]	0			
c) Standard Deduction [16(IA)]	50000			
5. Aggregate of 4 (a to d)				52500
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)				1515293
7. Add : Any other Income or loss reported by the employee				
(a) House Property	0			
(b) Bank Interest	0			
(c) Other Income	0	Total (a to c)	0	
8. GROSS TOTAL INCOME (6+7)				1515293
9A. Dedns. u/s 80C, 80CCC, 80CCD	Gross Amt	Qualifying Amount	Deductible Amount	
a) G P F / C P F	64918	64918		
b) C G E G I S	1440	1440		
c) LIC/ULIP/Jeevan Suraksha	83642	83642		
d) H B A	0	0		
e) Tuition Fees	0	0		
f) N S C	0	0		
g) P P F	0	0		
h) Pension Plan	0	0		
i) Others	0	0		
j) Employer's contrib. to NPS	192537	192537		
k) NPS contr. U/S 80CCD (1B)	72610	50000		
Total (a to k)	415147	392537	392537	
B. Dedns from other sections under chapter VI A	Gross Amt	Qualifying Amount	Deductible Amount	
a) Mediclaim/CGHS	0	0		
b) Handicapped	0	0		
c) Med. Treatment	0	0		
d) Int. on education loan	0	0		
e) Dependent disable	0	0		
f) Exemp. SB Int. u/s 80TTA/80TTB	0	0		
g) HBA Int (U/S 24)	0	0		
h) Exemp. u/s 80EE, 80EEA, 80EEB	0	0		
i) Donation	0	0		
Total (a to i)	0	0	0	
10. Aggregate of deductible amount under Chapter VI-A				392537
11. TOTAL INCOME (8-10)				1122756 Rounded off to Rs.
12. TAX ON TOTAL INCOME				149,328
13. REBATE UNDER SECTION 87A				0
14. TAX AFTER REBATE				149,328
15. Health & EDU. CESS ON TOTAL INCOME				5,973
16. TAX PAYABLE				155,301
17. LESS RELIEF U/S 89 (attach details)				0
18. LESS TAX DEDUCTION AT SOURCE				155,301
19. TAX PAYABLE/REFUNDABLE (16-18)				Payable 0

Verification

I RAJEEV DUBE son of Lt. NATHOO LAL DUBE working in the capacity of Assistant Director/DDO do hereby certify that a sum of Rs. 155301/- (Rs. One Lakh Fifty-Five Thousand Three Hundred and One) has been deducted and deposited to the credit of the Central Government. I further certify that the informations given above are true, complete and correct and is based on the books of account documents TDS statement, TDS deposited and other available records

Place : Kolkata

Date : 17-06-2022

Signature of person responsible for deduction of tax
Full Name : RAJEEV DUBE
Designation : Assistant Director/DDO
For Director General Ordnance Factories

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

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

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RAMTPWA		Last updated on 19-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
DIRECTORATE OF ORDNANCE (COORDINATION & SERVICES) 10A, AYUDH BHAWAN, S K BOSE ROAD, BABU GHAT, KOLKATA - 700001 West Bengal HQGO.OFB@NIC.IN		RAVI NARAYAN CHAUDHARI PLOT NO 3 NEAR SULE, PRIMARY SCHOOL, BHAGWAN NAGAR, PARVATI NAGAR, NAGPUR - 440027 Maharashtra	
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	CALC01333D	AILPC0202B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071		2022-23	From 01-Oct-2021 To 31-Mar-2022

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.)
Q3	FXBUENZM	404693.00	40560.00	40560.00
Q4	FXBXSZAC	275812.00	25301.00	25301.00
Total (Rs.)		680505.00	65861.00	65861.00

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


Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	13520.00	5038017	00005	31-10-2021	F
2	13520.00	6038018	00005	30-11-2021	F
3	13520.00	5050115	00002	31-12-2021	F
4	12666.00	0055666	00004	31-01-2022	F
5	12635.00	5056168	00003	28-02-2022	F
Total (Rs.)	65861.00				

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

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

Verification

I, **RAJEEV DUBE**, son / daughter of **NATHU LAL DUBE** working in the capacity of **ASSISTANT DIRECTOR AND DDO** (designation) do hereby certify that a sum of **Rs. 65861.00** [Rs. **Sixty Five Thousand Eight Hundred and Sixty One Only** (in words)] has been deducted and a sum of **Rs. 65861.00** [Rs. **Sixty Five Thousand Eight Hundred and Sixty 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	KOLKATA	 (Signature of person responsible for deduction of Tax)
Date	24-Jun-2022	
Designation: ASSISTANT DIRECTOR AND DDO		Full Name: RAJEEV DUBE

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

**TDS**

Centralized Processing Cell

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TDS Reconciliation Analysis and Correction Enabling System

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

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SDIAYMA		Last updated on 14-Jul-2022			
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			
ORDANANCE FACTORY JAWAHAR NAGAR, JAWAHAR NAGAR, JAWAHAR NAGAR, JAWAHAR NAGAR, BHANDARA - 441906 Maharashtra +(91)7184-275224 OFBATIC@ORD.GOV.IN		RAVI NARAYAN CHAUDHARI PLOT NO 3 NEAR SULE, PRIMARY SCHOOL, BHAGWAN NAGAR, PARVATI NAGAR, NAGPUR - 440027 Maharashtra			
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)		
PANNOTRIQD	NGPO00089F	AALPC0202B			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		2022-23	From 01-Apr-2021 To 30-Sep-2021		
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	QUNBIJTC	427940.00	49920.00	49920.00	
Q2	QUQQQTVE	351129.00	39520.00	39520.00	
Total (Rs.)		779069.00	89440.00	89440.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	12480.00	0003245	00004	30-04-2021	F
2	12480.00	0003245	00004	30-04-2021	F
3	12480.00	6003244	00001	31-05-2021	F
4	12480.00	6006588	00006	30-06-2021	F
5	12480.00	5017290	00003	31-07-2021	F
6	13520.00	1020652	00003	31-08-2021	F
7	13520.00	6024743	00001	30-09-2021	F
Total (Rs.)	89440.00				
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					
Verification					
<p>I, CHOUDHURY DEBADATTA SARAN, son / daughter of CHOUDHURY PITAMBAR SARAN working in the capacity of ASSTT WORKS MANAGER (designation) do hereby certify that a sum of Rs. 89440.00 [Rs. Eighty Nine Thousand Four Hundred and Forty Only] (in words) has been deducted and a sum of Rs. 89440.00 [Rs. Eighty Nine Thousand Four Hundred and Forty 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.</p>					
Place	BHANDARA		(Signature of person responsible for deduction of Tax)		
Date	21-Jul-2022				
Designation: ASSTT WORKS MANAGER			Full Name: CHOUDHURY DEBADATTA SARAN		

Notes:

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

Legend used in Form 16*** Status of matching with OLTAS**

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

Document certified by CHOUDHURY DEBADATTA SARAN <sdichoudhury@deloitte.in>

Digitally signed by CHOUDHURY DEBADATTA SARAN
Date: 2022.07.21 01:28:03 IST



FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for 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. UAVNJZA

Last updated on 08-Jul-2022

Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MUNITIONS INDIA LIMITED JAWAHAR NAGAR, JAWAHAR NAGAR, JAWAHAR NAGAR, JAWAHAR NAGAR, BHANDARA - 441906 Maharashtra +(91)7184-275224 ofba@ord.gov.in		RAVI NARAYAN CHAUDHARI PLOT NO 3 NEAR SULE, PRIMARY SCHOOL, BHAGWAN NAGAR, PARVATI NAGAR, NAGPUR - 440027 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAOCM8781H	NGPM10441E	AILPC0202B	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001	2022-23	From 01-Apr-2021	To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC

No

1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	236829.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		236829.00
(e)	Reported total amount of salary received from other employer(s)		779069.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	