

## FORM NO. 16 PART B

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

Last updated on 03-Jun-2024

Name and address of the Employer/Specified Bank

Name and address of the Employee/Specified senior citizen

BAJAJ ALLIANZ LIFE INSURANCE COMPANY LIMITED SIXTH FLOOR, BAJAJ ALLIANZ HOUSE, AIRPORT ROAD, YERAWADA, PUNE - 411006 Maharashtra +(91)22-2066286450

TAX@BAJAJALLIANZ.CO.IN

JALDIP MAHENDRABHAI GADHIYA 8, SHRINATHJI KRUPA, SARDAR NAGAR SOC, COLLEGE ROAD, JUNAGADH - 362001 Gujarat

PAN of the Deductor	TAN of the D	Deductor	PAN of the	Employee/Specific	ed senior citizen
AADCA1701E	PNEA03242B			ANBPG0475H	
CIT (TDS)		Assessment	Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-2	5	From 01-Apr-2023	<b>To</b> 31-Mar-2024

## Annexure - I

Details of Salary Paid and any other income and tax deducted				
A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	1607794.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		1607794.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	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)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

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(g)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(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)]		1607794.00
4.	Less: Deductions under section 16		
(a)	Standard 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]		1557794.00
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)		1557794.00
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: SPXCJYA TAN of Employer: PNEA03242B PAN of Employee: ANBPG0475H Assessment Year: 2024-25 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 [Note: Break-up to be prepared by employer and issued to the (m) employee, where applicable, before furnishing of Part B to the employee] 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) 1557794.00 13. Tax on total income 167339.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 6694.00 17. 174033.00 Tax payable (13+15+16-14) 18. Less: Relief under section 89 (attach details) 0.00 19. Net tax payable (17-18) 174033.00

## Verification

I, <u>MEHUL ANIL SELARKA</u>, son/daughter of <u>ANIL GOKULDAS SELARKA</u>. Working in the capacity of <u>SENIOR VICE</u> <u>PRESIDENT</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	Pune		(Signature of person responsible for deduction of tax)		
Date	11-Jun-2024	Full Name:	MEHUL ANIL SELARKA		