Name and address of the Employer/Specified Bank

Certificate No. FKZGQAA



18-Jun-2022

Last updated on

Name and address of the Employee/Specified senior citizen

FORM NO. 16

[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

BOSCH GLOBAL SOFTWARE TECHNOLOGIES PRIVATE LIMITED 123, INDUSTRIAL LAYOUT, HOSUR ROAD, INDUSTRIAL LAYOUT, BANGALORE - 560095 Karnataka +(91)80-67381810 PURUSHOTHAMA.MP@IN.BOSCH.COM		NAGARJUNA BADIGUNCHALA 7-158/89, S/O B VENKATESWARLU, BALAIAH NAGAR, NARASARAOPET(PO)(MD), GUNTUR(DT) - 522601 Andhra Pradesh					
PAN of the Deductor	TAN of the Deducto	of the Deductor Employee/Specified senior Em		Employe	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAACR7108R	BLRR01042G		AZZPB3	666P			
CIT (TDS)		Assess	sment Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032		2	022-23		From 01-Apr-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.)
Q1	QUMVMMPD	283758.00	24055.00	24055.00
Q2	QUQWRWCD	280257.00	26148.00	26148.00
Q3	FXBUQUKC	280257.00	24127.00	24127.00
Q4	QUYQIGPA	577036.00	67013.00	67013.00
Total (Rs.)		1421308.00	141343.00	141343.00

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	
Total (Rs.)						

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)

Tax Deposited in respect of		Challan Identification Number (CIN)					
Sl. 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*		
1	7472.00	0014431	07-05-2021	20291	F		
2	8175.00	0011349	07-06-2021	15931	F		
3	8408.00	0011349	07-07-2021	21775	F		
4	10264.00	0014431	06-08-2021	09118	F		

Certificate Number: FKZGQAA TAN of Employer: BLRR01042G PAN of Employee: AZZPB3666P Assessment Year: 2022-23

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*	
5	7942.00	0014431	06-09-2021	19038	F	
6	7942.00	0014431	07-10-2021	24163	F	
7	7922.00	0011349	02-11-2021	08643	F	
8	7322.00	0011349	06-12-2021	22136	F	
9	8883.00	0004329	07-01-2022	19620	F	
10	7612.00	0004329	04-02-2022	29415	F	
11	51894.00	0004329	04-03-2022	51973	F	
12	7507.00	0013283	26-04-2022	02600	F	
Total (Rs.)	141343.00					

Verification

I, MEER MEER PRABHAKAR PURUSHOTHAMA, son / daughter of MEER MEER RAGHAVA RAO PRABHAKAR working in the capacity of DGM (designation) do hereby certify that a sum of Rs. 141343.00 [Rs. One Lakh Fourty One Thousand Three Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 141343.00 [Rs. One Lakh Fourty One Thousand Three Hundred and Fourty Three Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BANGALORE	
Date	19-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: DGN	М	Full Name: MEER MEER PRABHAKAR PURUSHOTHAMA

- 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	