

FORM NO. 16

[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. SOEDHIA		Last updated on 29-May-2023			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MICRON TECHNOLOGY OPERATIONS INDIA LLP THE SKYVIEW 20, SY NO 83/1, RAIDURG, SERILINGAMALLY MANDAL, HYDERABAD - 500081 Telangana +(91)40-7411571475 rgoureddy@micron.com			DURGA PRASAD VALLAMKONDA MIG 135 2ND FLOOR NEAR WA, TANK BHARATH NAGAR COLONY, MOOSAPET, HYDERABAD - 500018 Andhra 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)		
ABJFM2468E	HYDM22643F	AGKPV6944Q			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004		2023-24		From 01-Apr-2022	To 31-Mar-2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVAFDAEA	398719.00	45808.00	45808.00	
Q2	QVCOBQOA	425624.00	54251.00	54251.00	
Q3	QVFNKWRG	558678.00	98960.00	98960.00	
Q4	QVIOQPOG	587382.00	108694.00	108694.00	
Total (Rs.)		1970403.00	307713.00	307713.00	
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
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)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14498.00	6390340	06-05-2022	24200	F
2	15529.00	6390340	03-06-2022	10919	F
3	15781.00	6390340	07-07-2022	81526	F
4	15786.00	6390340	05-08-2022	34621	F


Signature Not Verified

 Signed By: RAGENDRA KUMAR MISHRA
 Signing Date: 15.06.2023 00:33

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	22163.00	6390340	06-09-2022	73678	F
6	16302.00	6390340	07-10-2022	10519	F
7	15139.00	6390009	05-11-2022	33224	F
8	68683.00	6930001	06-12-2022	03921	F
9	15138.00	6930001	05-01-2023	05455	F
10	70487.00	6939001	07-02-2023	00034	F
11	20954.00	6939001	07-03-2023	00181	F
12	17253.00	6939001	06-04-2023	04387	F
Total (Rs.)	307713.00				

Verification

I, **RAGENDRA KUMAR MISHRA**, son / daughter of **SHYAM DEO MISHRA** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of Rs. **307713.00** [Rs. **Three Lakh Seven Thousand Seven Hundred and Thirteen Only** (in words)] has been deducted and a sum of Rs. **307713.00** [Rs. **Three Lakh Seven Thousand Seven Hundred and Thirteen 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	HYDERABAD	
Date	06-Jun-2023	
Designation: AUTHORISED SIGNATORY		Full Name: RAGENDRA KUMAR MISHRA

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

FORM NO. 16
PART B

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

Certificate No. SOEDHIA		Last updated on 29-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MICRON TECHNOLOGY OPERATIONS INDIA LLP THE SKYVIEW 20, SY NO 83/1, RAIDURG, SERILINGAMALLY MANDAL, HYDERABAD - 500081 Telangana +(91)40-7411571475 rgoureddy@micron.com		DURGA PRASAD VALLAMKONDA MIG 135 2ND FLOOR NEAR WA, TANK BHARATH NAGAR COLONY, MOOSAPET, HYDERABAD - 500018 Andhra Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
ABJFM2468E	HYDM22643F	AGKPV6944Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004		2023-24	From 01-Apr-2022 To 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1789123.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	181280.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1970403.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	156745.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		156745.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1813658.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1761258.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1761258.00
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	228125.00	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)	228125.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	150000.00	
12.	Total taxable income (9-11)	1611258.00	
13.	Tax on total income	295878.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	11835.00	
17.	Tax payable (13+15+16-14)	307713.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Net tax payable (17-18)	307713.00	

Verification

I, RAGENDRA KUMAR MISHRA, son/daughter of SHYAM DEO MISHRA .Working in the capacity of AUTHORISED SIGNATORY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	06-Jun-2023	Full Name:	RAGENDRA KUMAR MISHRA

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

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

Place	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	06-Jun-2023	Full Name:	RAGENDRA KUMAR MISHRA

Annexure to Form No.16 PART B [for item nos. 2(f) and 10 (k)]

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particulars of Amount for any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below				
Sl. No.	Particulars of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.

Place	HYDERABAD	(Signature of person responsible for deduction of tax)
Date	06-Jun-2023	
Designation : AUTHORISED SIGNATORY		Full Name : RAGENDRA KUMAR MISHRA

Form No.12BA
{See Rule 26A(2)(b)}

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1.	Name and address of the employer:	Micron Technology Operations India LLP The Sky View 20, Sy. No. 83/1 Plot No. 22, 23, 24, 7 Level, Raidurgam Madhapur, Hyderabad, Telangana-500081 TELANGANA INDIA
2.	TAN	HYDM22643F
3.	TDS Assessment Range of the employer:	
4.	Name, designation and Permanent Account Number or Aadhaar Number of employee:	DURGA PRASAD VALLAMKONDA, Senior Software Engineer - IT MFG MOD, AGKPV6944Q
5.	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No
6.	Income under the head 'Salaries' of the employee (other than from perquisites):	1,579,978.00
7.	Financial Year:	2022-2023

8. Valuation of Perquisites:

SL. No.	Nature of perquisites(see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from employee (Rs.)	Amount of perquisite chargeable to tax Col(3)-Col(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, watchman or personal Attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday Expenses	0.00	0.00	0.00
7	Free or Concessional Travel	0.00	0.00	0.00
8	Free Meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts, vouchers, etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to Employees	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC	0.00	0.00	0.00
17	Stock options (non-qualified options) other than ESOP in col 16 above	181,280.00	0.00	181,280.00
18	Contribution by employer to fund and scheme taxable under section 17(2)(vii)	0.00	0.00	0.00
19	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viii)	0.00	0.00	0.00
20	Other benefits or amenities	0.00	0.00	0.00
21	Total value of perquisites	181,280.00	0.00	181,280.00
22	Total value of Profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

9. Details of Tax.

a) Tax deducted from salary of the employee u/s 192(1)	307,713.00
b) Tax paid by employer on behalf of the employee u/s 192(1A)	0.00
c) Total Tax Paid	307,713.00
d) Date of payment into Government treasury	Various dates as mentioned on Part A of the Form 16

DECLARATION BY THE EMPLOYER

I, RAGENDRA KUMAR MISHRA, son/daughter of SHYAM DEO MISHRA working as AUTHORISED SIGNATORY do hereby declare on behalf of Micron Technology Operations India LLP that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

		(Signature of person responsible for deduction of tax)
Place	HYDERABAD	
Date	06-Jun-2023	
Designation : AUTHORISED SIGNATORY		Full Name : RAGENDRA KUMAR MISHRA

Signature Not Verified

Signed By: RAGENDRA KUMAR MISHRA
Signing Date: 15.06.2023 00:33

FORM NO. 12BB

(See rule 26C)

Statement showing particulars of claims by an employee for deduction of tax under section 192

1. Name and address of the employee : DURGA PRASAD VALLAMKONDA
 2. Permanent Account Number of the employee : AGKPV6944Q
 3. Financial year : 2022-2023

Details of claims and evidence thereof				
Sl. No.	Nature of claim	Amount(Rs.)	Evidence / particulars	
(1)	(2)	(3)	(4)	
1.	House Rent Allowance:	Rs.234000	House Rent Receipts	
	Property No : 1			
	(i) Rent paid to the landlord			Rs.234000
	(ii) Name of the landlord			PRAGATHI
	(iii) Address of the landlord			H.No 5-139-3-C4 Hyderabad Road, Opp Indane Oil Petrol Bunk, Shankarpally, R.R. Dist - 501203
	(iv) Permanent Account Number of the landlord			ARSPG3024F
2.	Leave travel concessions or assistance	Rs.0	Travel Receipts/Tickets	
3.	Deduction of interest on borrowing:	Rs.0	Provisional Certificate from Bank/Financial Institution/Lender	
	(i) Interest payable/paid to the lender			
	Self Occupied Interest :			
	Let-Out Interest :			
	(ii) Name of the lender			
	Self Occupied :			
	Let-Out :			
	(iii) Address of the lender			
	Self Occupied :			
	Let-Out :			
	(iv) Permanent Account Number of the lender			
	Self Occupied :			
	Let-Out :			
(a) Financial Institutions				
(b) Employer				
(c) Others				

Signature Not Verified

 Signed By: RAGENDRA KUMAR MISHRA
 Signing Date: 15.06.2023 00:33

4.	Deduction under Chapter VI-A (A) Section 80C, 80CCC and 80CCD (i) Section 80C Provident Fund : Rs.92703 Life Insurance Premium : Rs.35422 Unit Linked Insurance Plan : Rs.100000 (ii) Section 80CCC : (iii) Section 80CCD : (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Rs. 228125	Photocopy of the investment proofs
Verification			
I, DURGA PRASAD VALLAMKONDA, son/daughter of DATTATREYULU VALLAMKONDA do hereby certify that the information given above is complete and correct.			
Place : Hyderabad			
Date : 06-Jun-2023		(Signature of the employee)	
Designation : Senior Software Engineer - IT MFG MOD		Full Name: DURGA PRASAD VALLAMKONDA	

Note: The information/details above, as required for deduction of tax u/s 192 of the Income Tax Act, has been provided by the employee.

