

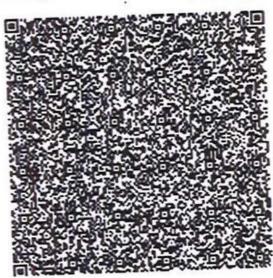


भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India



अतमजः साई दिता मखीजा, 2एच-82 बीपी, एनआईटी 2, ४५ रीदाबाद, फरीदाबाद, इरियाणा - 121001

S/O: Sai Ditta Makhija, 2H-82 BP, NIT 2, Faridabad, Faridabad, Haryana - 121001



2620 4156 1015

VID: 9118 1375 8041 0971







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भारत सरकार Government of India



Issue Date: 18/02/2015



मनोज मखीजा Manoj Makhija जन्म तिथि/DOB: 11/02/1979 पुरुष/ MALE

2620 4156 1015

VID: 9118 1375 8041 0971

मेरा आधार, मेरी पहचान



Total (Rs.)

10800.00

TRACES

TDS Reconciliation Analysis and Correction Enabling System



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 **RENITO**4 Last updated on 30-May-2022 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen VINDHYA TELELINKS LIMITED 1, VINDHYA TELELINKS LIMITED, UDYOG VIHAR, MANOJ MAKHIJA P.O. CHORHATA, REWA - 486006 6 FLOOR, SURYA TOWER, MALL ROAD, LUDHIANA - 141001 Madhya Pradesh Punjab +(91)7662-400400 headoffice@vtlrewa.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) AAACV7757J JBPV00061F AMNPM3387N CIT (TDS) Assessment Year Period with the Employer From The Commissioner of Income Tax (TDS) 2022-23 01-Apr-2021 31-Mar-2022 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 quarterly statements of TDS Amount of tax deducted Quarter(s) Amount paid/credited (Rs.) under sub-section (3) of (Rs.) Section 200 **FXBUVXNO** Q3 147750.00 10800.00 10800.00 Total (Rs.) 147750.00 10800.00 10800.00 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 SI. 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 246 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) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee (Rs.) BSR Code of the Bank Date on which Tax deposited Challan Serial Number Status of matching with Branch (dd/mm/yyyy) OLTAS* 1 3600.00 0004329 06-11-2021 08968 F 2 3600 00 0011349 07-12-2021 29497 F 3 3600.00 0013283 07-01-2022 32979 F



TRACES

TDS Reconciliation Analysis and Correction Enabling System



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. RFNJJOA	Last updated on 30-May-2022			
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen			
VINDHYA TELELINKS LIMITED 1, VINDHYA TELELINKS LIMITED, UDYOG VIHAR, P.O. CHORHATA, REWA - 486006 Madhya Pradesh +(91)7662-400400 headoffice@vtlrewa.com	MANOJ MAKHIJA 6 FLOOR, SURYA TOWER, MALL ROAD, LUDHIANA - 141001 Punjab			

PAN of the Deductor	TAN of the Dec	luctor PAN	PAN of the Employee/Specified senior citize		
AAACV7757J	JBPV00061	F	AMNPM33821	₹	
CIT (TDS)		Assessment Year	ssessment Year Period with the Em		
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2022-23	From 01-Apr-2021	To 31-Mar-202	

Annexure - I

Wheth	er opting for taxation u/s 115BAC	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	591000.00		
(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	80 (/	
(d)	Total	4.00	591000.00	
(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	A a	
(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	~	

Frifi	rate Number: RFNJJOA TAN of Employer: JBPV00061F PA	N of Employe	E: AMNPM3382N	Assessment Yea	r: 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		13780.00		13780.00	
(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 [Note: Break-up to be prepared by employer and issued employee, where applicable, before furnishing of Part B employee]	to the	e			
(1)	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)]		163780.00			
12.	Total taxable income (9-11)		377220.00			
13.	Tax on total income		6361.0			
14.	Rebate under section 87A, if applicable		6361.0			
15.	Surcharge, wherever applicable		0.0			
16.	Health and education cess				0.00	
17.	Tax payable (13+15+16-14)				0.00	
18.	Less: Relief under section 89 (attach details)		2		0.00	
19.	Net tax payable (17-18)		0.00			
	Verification					
ACCC	NJAN KUMAR RUNGTA, son/daughter of NARAYAN RUNGTA DUNTS (Designation) do hereby certify that the information given a bunt, documents, TDS statements, and other available records.	.Workin	g in the capacity one, complete and o	of ASST VICE PR correct and is base	ESIDENT d on the books	
Place	REWA, REWA	(Signatu	ature of person responsible for deduction of tax)			
Date	09-Jun-2022	Full Name:	RANJAN KUMAR	RANIAN KIIMAR RIINGTA		