3

4

Total (Rs.)

0.00

101.00

101.00

0510002



V	Centraliz	ed Processing Cell TDS	Reconcil	iation Analy	ysis and	Correction	on Enabling System		1	Government of India ncome Tax Department
					FORN	A NO.	16			
					[See ru	le 31(1)(a	)]			
					PA	RT A				
Certificate u	nder Sect	ion 203 of the Income-ta	x Act, 1961				salary paid to an emper section 194P	oloyee under	section 192 or	pension/interest income
Certificate No	o. SFU	YVDA							Last updated	on 02-Jun-2024
	Name a	nd address of the Emplo	yer/Specifi	ed Bank			Name and address	ss of the Emp	loyee/Specifie	d senior citizen
LIMITEI OFFICE-	D -101, SAF	ECTS & PROPERTY MA FRON, 5 RASTA, HMEDABAD - 380006	ANAGEME	NT SERVIC	CES		KUMARAVEL ARUL 4/231, KARIKUTTAN DHARMAPURI - 6368	UR, GANAP	ATHY, PALA	CODE,
PA	AN of the	Deductor	TAN	of the Deduc	ctor	PAN o Emplo	oyee/Specified senior	Employer		o. provided by the nent order no. provided nilable)
	AAJCR6	5636B	AI	HMR13145G	;		AYXPA7818D			
		CIT (TDS)					Assessment Year		Period	with the Employer
Roc	The Commissioner of Income Tax (TDS)  Room No. 201, 2nd Floor, Navjivan Trust Building, B/h Gujarat  Vidhyapith, Ashram Road, Ahmedabad - 380014			at		2024-25		From 01-Apr-2022	<b>To</b> 3 31-Jul-2023	
		Summary of a	mount paid	/credited an	nd tax dec	lucted at	source thereon in resp	ect of the em	ployee	,
Quartei	r(s)	Receipt Numbers of quarterly statements under sub-section Section 200	of TDS	Amoun	t paid/cr	edited	Amount of tax (Rs.)	deducted	Amount of	tax deposited / remitted (Rs.)
Q1		FXBHHSCC			1	112019.00		0.00	)	0.00
Q2		FXBLGSPZ				36948.00		101.00		101.00
Total (F		DE TEAM DEDUCTION A	ND DEDO			148967.00		101.00		101.00
1. DI	LIAILS	OF TAX DEDUCTED A  (The deductor to					ed and deposited with r			ADJUSTMENT
						11	Book Identification N	Jumber (BIN)	ı	
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)		ceipt Numbers of Form No. 24G		DDO ser	DDO serial number in Form no		transfer vouc l/mm/yyyy)	her Status of matching with Form no. 24G
Total (Rs.)										
	II. DET	AILS OF TAX DEDUCT					AL GOVERNMENT d and deposited with re			CHALLAN
	Tax De	eposited in respect of the	;			C	Challan Identification	Number (CII	N)	
Sl. No.		deductee (Rs.)	BSR	Code of the Branch	e Bank		which Tax deposited (dd/mm/yyyy)	Challan Se	rial Number	Status of matching with OLTAS*
1		0.0	00	-			06-05-2023		-	F
2		0.0	00	-			07-06-2023		-	F

07-07-2023

07-08-2023

F

F

98740

Certificate Number: SFUYVDA TAN of Employer: AHMR13145G PAN of Employee: AYXPA7818D Assessment Year: 2024-25

### Verification

I, HARISH DHANSUKHLAL SHAH, son / daughter of working in the capacity of AUTHORISED SIGNATORY (designation) do hereby certify that a sum of Rs. 101.00 [Rs. One Hundred and One Only (in words)] has been deducted and a sum of Rs. 101.00 [Rs. One Hundred and 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	AHMEDABAD, AHMEDABAD	
<b>Date</b> 05-Jun-2024		(Signature of person responsible for deduction of Tax)
Designation: AUTHORISED SIGNATORY		Full Name: HARISH DHANSUKHLAL SHAH

#### Notes:

- 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)	
О	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. SFUYVDA Last updated on 02-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED OFFICE-101, SAFFRON, 5 RASTA, KUMARAVEL ARULANANDHAM PANCHWATI, AHMEDABAD - 380006 4/231, KARIKUTTANUR, GANAPATHY, PALACODE, DHARMAPURI - 636808 Tamil Nadu Gujarat PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AAJCR6636B AHMR13145G AYXPA7818D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 201, 2nd Floor, Navjivan Trust Building, B/h Gujarat 2024-25 01-Apr-2023 31-Jul-2023 Vidhyapith, Ashram Road, Ahmedabad - 380014

## Annexure - I

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)	165635.00	
(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		165635.00
(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)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

Assessment Year: 2024-25

Certificate Number: SFUYVDA

(g)	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]		
(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)]		165635.00
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]		115635.00
7.	Add: Any other income reported by the employee under as per section 19	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)		115635.00
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: SFUYVDA TAN of Employer: AHMR13145G PAN of Employee: AYXPA7818D Assessment Year: 2024-25

Certifi	rate Number: SFUYVDA TAN of Employer: AHMR13145G	PAN of Emplo	oyee: AYXPA7818D	A	ssessment Year	: 2024-25
(h)	Deduction in respect of interest on loan taken for higher education under section 80E			0.00		0.00
(i)	Deduction in respect of contribution by the employee to Ag Scheme under section 80CCH	gnipath		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Govern to Agnipath Scheme under section 80CCH	ment		0.00	0.00	
			Gross Amount	Quali Amo	fying ount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		0.00		0.00	0.0
(1)	Deduction in respect of interest on deposits in savings accounder section 80TTA	ount	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of C [Note: Break-up to be filled and signed by employer provide at the bottom of this form]	-				
(n)	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(k)+10(l)+10(	+10(n)]				0.00
12.	Total taxable income (9-11)					115635.0
13.	Tax on total income					0.0
14.	Rebate under section 87A, if applicable					0.00
15.	Surcharge, wherever applicable					0.00
1.0	Health and education cess					0.00
16.						0.00
	Tax payable (13+15+16-14)					
17.	Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)					0.00
16. 17. 18.						0.00

I, <u>HARISH DHANSUKHLAL SHAH</u>, son/daughter of .Working in the capacity of <u>AUTHORISED SIGNATORY</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	ace AHMEDABAD, AHMEDABAD		(Signature of person responsible for deduction of tax)		
Date	07-Jun-2024	Full Name:	HARISH DHANSUKHLAL SHAH		

Certificate Number: SFUYVDA TAN of Employer: AHMR13145G PAN of Employee: AYXPA7818D Assessment Year: 2024-25

2. (f)	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)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	D.	Rs.		Rs.			
	Rs.	KS.	Rs.	NS.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	AHMEDABAD, AHMEDABAD	(Signature of person responsible for deduction of tax)	
Date	07-Jun-2024	Full HARISH DHANSUKHLAL SHAH	

## **Annexure to Part B Form No.16**

Name of the employer :Reliance PPM Services Ltd					
TAN:AHMR13145G Assessment Year:2024-2025					
Name: <b>Arulanandham Kumara</b>	vel Emp No.: 55056759 PAN:AYXPA7818D				
	Part B Annexure	Amount(Rs.)			
	Details of Sr.2(f)-Other Exemptions u/s 10.				
	Total Exemption	0			
	Details of Srno.10(K) Chapter VI-A Deduction(Other Provisions)	Amount(Rs.)			

Date: **01.06.2024** Place: **MUMBAI** 

Full Name: **HARISH D SHAH**Designation: **AUTHORISED SIGNATORY**Annexure to Digitally Signed Certificate.

# FORM No.12BA See Rule 26A(2)(b)

(other than from perquisites)

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

1) Name and address of employer:

Reliance PPM Services Ltd, Office 101, Saffron, Panchwati 5 Ras Nr Centre Point, Ambawadi, Ahmedaba - 380006, Gujarat

2) TAN: AHMR13145G

3) TDS Assessment Range of the employer:

CIT (TDS), 201, 2nd Floor, Navjivan Trust, Ashram Road, Ahmedabad, 380014,

4) Name, designation and PAN of employee:

Arulanandham Kumaravel , Desig.: , Emp #: 55056759 , PAN: AYXPA7818D

5) Is the employee a director or a person with substantial interest inthe company (where the employer is a company):No

6) Income under the head "Salaries" of the employee : 115,635

7) Financial year : 2023-2024

8) Valuation of Perquisites 0

S.No	Nature of perquisites	Value of perquisites	Amount, if any recovered	Amount of perquisites
(1)	(see rule 3) (2)	as per rules(Rs.) (3)	from the employee(Rs.) (4)	chargeable to tax(Rs.) (5) Col(3)-Col(4)
1	Accommodation	0	0	0
2	Cars/Other automotive	0	0	0
3	Sweeper , gardener , watchman or personal attendant	0	0	0
4	Gas , electricity , water	0	0	0
5	Interest free or concessional loans	0	0	0
6	Holiday expenses	0	0	0
7	Free or concessional travel	0	0	0
8	Free meals	0	0	0
9	Free Education	0	0	0
10	Gifts,vouchers etc.	0	0	0
11	Credit card expenses	0	0	0
12	Club expenses	0	0	0
13	Use of movable assets by employees	0	0	0
14	Transfer of assets to employees	0	0	0
15	Value of any other benefit /amenity/service/privilege	0		0
16	Stock options alloted 80-IAC			
17	Stock options ( non-qualified options )	0	0	0
18	Contribution by employer Sec 17(2)(vii)	0		0
19	Annual accretion 17(2)(vii) Tax 17(2)(viia)	0		0
20	Other benefits or amenities	0	0	0
21	Total value of perquisites	0	0	0
22	Total value of Profits in lieu of salary as per 17 (3)	0	0	0

9. Details of tax, - (a) Tax deducted from salary of the employee u/s192(1)	101
(b) Tax paid by employer on behalf of the employee u/s 192(1A)	0
(bb) Tax paid by previous employer/or on other income	0
(c) Total tax paid	101
(d) Date of payment into Government treasury	*

<sup>\*</sup> Refer PART A of form No 16 under Details of tax deducted and depositedin the Central Government Account.

## **DECLARATION BY EMPLOYER**

Place: MUMBAI

Date: 30.04.2024

I HARISH D SHAH son/daughter DHANSUKHLAL SHAH working as AUTHORISED SIGNATORY (designation) do hereby declare on behalf of Reliance PPM Services Ltd (name of the employer) 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 Not Verified
Digitally signed by HARUSH
DHANSUKHLAL SHAM
Date: Jun 12, 2024 08120:33 IST

Signature of the person responsible for deduction of tax

Full Name : HARISH D SHAH

Designation: AUTHORISED SIGNATORY