

**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**

<b>Certificate No.</b> FGBCXUA		<b>Last updated on</b> 02-Jun-2022			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
LEGATO HEALTH TECHNOLOGIES LLP FLOORS 06 - 10,, BLOCK BANYAN L1,, OUTER RING ROAD, NAGAVARA, MANYATA, BANGALORE - 560045 Karnataka +(91)80-9731122443 MANOJ.LADI@LEGATOHEALTH.COM			ABHIJIT JINAGOUDA DHARANGUTTE NO 32/18 GROUND FLOOR C/O, SRI BHAI RAVESHWARA ENTERP, RISES 8TH CROSS SRINIVASA, TEMPLE STREET MARUTHI, NAGAR MADIWALA BANGALORE - 560068 Karnataka		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
AAHFL3010G	BLRL05742C	BMWPD6537J			
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2022-23		<b>From</b> 01-Apr-2021	<b>To</b> 31-Mar-2022
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q1	QUMDLGLC	402295.57	53029.00	53029.00	
Q2	QUPBSYNC	460053.01	69628.00	69628.00	
Q3	QUTVVHGF	458803.01	79537.00	79537.00	
Q4	QUXATNRD	496611.06	104854.00	104854.00	
<b>Total (Rs.)</b>		<b>1817762.65</b>	<b>307048.00</b>	<b>307048.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	17525.00	0510308	05-05-2021	25643	F
2	17666.00	0510308	04-06-2021	22731	F
3	17838.00	6390340	07-07-2021	18685	F
4	18029.00	6390340	04-08-2021	07775	F

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	25677.00	6390340	02-09-2021	03057	F
6	25922.00	6390340	06-10-2021	71300	F
7	26195.00	6390340	03-11-2021	08523	F
8	26476.00	6390340	06-12-2021	68125	F
9	26866.00	6390340	05-01-2022	04524	F
10	33651.00	6390340	04-02-2022	20939	F
11	34978.00	6390340	02-03-2022	09085	F
12	36225.00	6390340	06-04-2022	18937	F
<b>Total (Rs.)</b>	<b>307048.00</b>				

## Verification

I, **MOSUR KRISHNAMOORTHY SAISEKAR**, son / daughter of **MOSUR ARUNACHALAM KRISHNAMOORTHY** working in the capacity of **DESIGNATED PARTNER** (designation) do hereby certify that a sum of Rs. **307048.00** [Rs. **Three Lakh Seven Thousand and Forty Eight Only** (in words)] has been deducted and a sum of Rs. **307048.00** [Rs. **Three Lakh Seven Thousand and Forty Eight 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	BENGALURU	
Date	10-Jun-2022	
Designation: DESIGNATED PARTNER		Full Name: MOSUR KRISHNAMOORTHY SAISEKAR

## 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

Signature Not Verified

Digitally signed by MOSUR  
KRISHNAMOORTHY  
SAISEKAR  
Date: 2022.06.10 09:28:42 IST