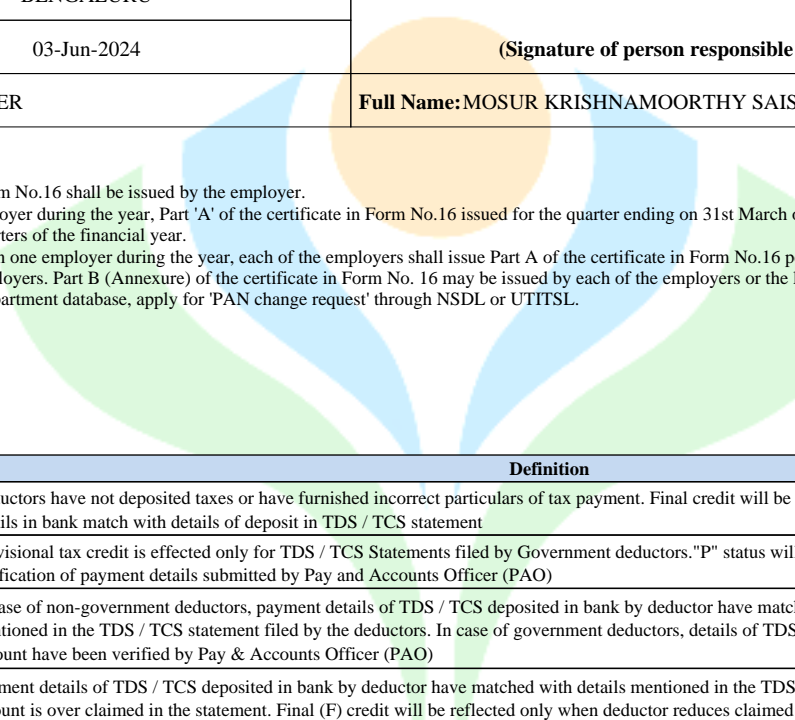# FORM NO. 16

[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. RIXKYQA		**Last updated on**	28-May-2024

Name and address of the Employer/Specified Bank	**Name and address of the Employee/Specified senior citizen**
CARELON GLOBAL SOLUTIONS INDIA LLP FLOORS 06 - 10,, BLOCK BANYAN L1,, OUTER RING ROAD,, NAGAVARA, MANYATA, BANGALORE - 560045 Karnataka +(91)80-9731122443 MANOJ.LADI@LEGATOHEALTH.COM	CHANDRA SHEKHAR S/O SHIV SHANKAR PANDIT, KURTHA BAZAR, KURTHA BAZAR, JEHANABAD - 804427 Bihar

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)**
AAHFL3010G	BLRL05742C	NWOPS1664F	

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032	2024-25	31-Jul-2023	31-Mar-2024

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.)
Q2	QVMPCTKE	358400.02	29002.00	29002.00
Q3	QVPRNOGE	382900.01	21137.00	21137.00
Q4	QVRVNVJG	416441.12	29068.00	29068.00
Total (Rs.)		**1157741.15**	**79207.00**	**79207.00**

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	0.00	-	04-08-2023	-	F
2	22234.00	6390009	04-09-2023	18212	F
3	6768.00	6390009	06-10-2023	33878	F
4	6878.00	6390009	03-11-2023	17172	F
5	7042.00	6390009	04-12-2023	08684	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*
6	7217.00	6390009	05-01-2024	27198	F
7	9131.00	6390009	03-02-2024	03191	F
8	9579.00	6390009	04-03-2024	15897	F
9	10358.00	6390009	26-04-2024	26760	F
Total (Rs.)	79207.00				

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. **79207.00** [Rs. **Seventy Nine Thousand Two Hundred and Seven Only** (in words)] has been deducted and a sum of Rs. **79207.00** [Rs. **Seventy Nine Thousand Two Hundred and Seven 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	03-Jun-2024	**(Signature of person responsible for deduction of Tax)**
Designation: DESIGNATED PARTNER		**Full Name:** MOSUR KRISHNAMOORTHY SAISEKAR

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)
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