

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. ALZKAHA		Last updated on 14-May-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
UJWAL TRUST CA Site 16, PO Box 6430, Yelahanka New Town, Bangalore, BANGALORE - 560064 Karnataka +(91)80-40447000 usha@aditi.edu.in			SANJAY CHARI REKHA DNO 89/9 8TH CROSS, MUNISWAMAPPA BADAVANE, MADHAKARI NAYAKA CIRCLE, VIDYARANYA PURAM POST, BANGALORE - 560097 Karnataka		
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)		
AAATU0153A	BLRU01202F	AJBPR8201L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2025-26		From 01-Apr-2024	To 31-Mar-2025
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	QVUROGBE	409331.00	48500.00	48500.00	
Q2	QVUCMLSC	446091.00	53000.00	53000.00	
Q3	QVWDIBKE	444651.00	48000.00	48000.00	
Q4	QVYHVSUB	444363.00	48965.00	48965.00	
Total (Rs.)		1744436.00	198465.00	198465.00	
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	15000.00	0240020	30-04-2024	04865	F
2	15000.00	0240020	31-05-2024	04502	F
3	18500.00	0240020	04-07-2024	00245	F
4	18500.00	0240020	31-07-2024	17984	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	18500.00	0240020	04-09-2024	04514	F
6	16000.00	0240020	30-09-2024	02740	F
7	16000.00	0240020	30-10-2024	03437	F
8	16000.00	0240020	30-11-2024	00692	F
9	16000.00	0240020	04-01-2025	00294	F
10	16030.00	0240020	31-01-2025	02158	F
11	16254.00	0240020	28-02-2025	01775	F
12	16681.00	0240020	29-03-2025	00266	F
Total (Rs.)	198465.00				

Verification

I, **SHIVRAM KRISHNA WARRIOR**, son / daughter of **SHIVDAS KRISHNA WARRIOR** working in the capacity of **TRUSTEE** (designation) do hereby certify that a sum of **Rs. 198465.00** [Rs. **One Lakh Ninety Eight Thousand Four Hundred and Sixty Five Only** (in words)] has been deducted and a sum of **Rs. 198465.00** [Rs. **One Lakh Ninety Eight Thousand Four Hundred and Sixty Five 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	BANGALORE	
Date	02-Jun-2025	
Designation: TRUSTEE		Full Name:SHIVRAM KRISHNA WARRIOR

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. ALZKAHA		Last updated on 14-May-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
UJWAL TRUST CA Site 16, PO Box 6430, Yelahanka New Town, Bangalore, BANGALORE - 560064 Karnataka +(91)80-40447000 usha@aditi.edu.in		SANJAY CHARI REKHA DNO 89/9 8TH CROSS, MUNISWAMAPPA BADAVANE, MADHAKARI NAYAKA CIRCLE, VIDYARANYA PURAM POST, BANGALORE - 560097 Karnataka	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAATU0153A	BLRU01202F	AJBPR8201L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2025-26	From 01-Apr-2024 To 31-Mar-2025

Annexure - I

Details of Salary Paid and any other income and tax deducted

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)	1729436.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	15000.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1744436.00
(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)	Commutated 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	

(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)]		1744436.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(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)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1669436.00
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)		1669436.00
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

(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 Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	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]		
(n)	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(k)+10(l)+10(n)]	0.00	
12.	Total taxable income (9-11)	1669436.00	
13.	Tax on total income	190832.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	7633.00	
17.	Tax payable (13+15+16-14)	198465.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Less: Tax deducted at source as per Form No. 12BAA submitted under provisions of section 192(2B)	0.00	
20.	Less: Tax collected at source as per Form No. 12BAA submitted under provisions of section 192(2B)		
21.	Net tax payable (17-18-19-20)	198465.00	

Verification

I, SHIVRAM KRISHNA WARRIOR, son/daughter of SHIVDAS KRISHNA WARRIOR. Working in the capacity of TRUSTEE (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	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2025	Full Name:	SHIVRAM KRISHNA WARRIOR

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	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	02-Jun-2025	Full Name:	SHIVRAM KRISHNA WARRIOR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	198465
2	Tax Deducted at Current Employment	198465
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	198465
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	BANGALORE	
Date	02.06.2025	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[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 Employer:	UJWAL TRUST CA Site 16,PO Box 6430 Yelahanka New Town Bangalore BANGALORE KARNATAKA - 560064			
2	TAN:	BLRU01202F			
3	TDS Assessment Range of the employer:				
4	Name, designation and PAN of employee:	REKHA CHARI,Curriculum coordinator,AJBPR8201L			
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):	1683642			
7	Financial Year:	2024 - 2025			
8	Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)	
		perquisite	recovered		
		as per	from the		
		rules	employee		
		(Rs.)	(Rs.)		
(1)	(2)	(3)	(4)	(5)	
1	Accommodation	Nil	Nil	Nil	
2	Cars/Other automotive	Nil	Nil	Nil	
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil	
4	Gas, electricity, water	Nil	Nil	Nil	
5	Interest free or concessional loans	Nil	Nil	Nil	
6	Holiday expenses	Nil	Nil	Nil	
7	Free or concessional travel	Nil	Nil	Nil	
8	Free meals	Nil	Nil	Nil	
9	Free education	Nil	Nil	Nil	
10	Gifts, vouchers, etc.	Nil	Nil	Nil	
11	Credit card expenses	Nil	Nil	Nil	
12	Club expenses	Nil	Nil	Nil	
13	Use of movable assets by employees	Nil	Nil	Nil	
14	Transfer of assets to employees	Nil	Nil	Nil	
15	Value of any other benefit / amenity / service / privilege	15000	Nil	15000	
16	Stock options (non-qualified options)	Nil	Nil	Nil	
17	Other benefits or amenities	Nil	Nil	Nil	
18	Total value of perquisites	15000		15000	
19	Total value of Profits in lieu of salary as per section 17(3)				

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	198465
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	198465
(d)	Date of payment into Government treasury	

Declaration by Employer

I MR. SHIVRAM KRISHNA WARRIOR son of MR. SHIVDAS KRISHNA WARRIOR working as Managing Trustee (designation) do hereby declare on behalf of UJWAL TRUST (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 there under and that such information is true and correct.

Place : BANGALORE

Date : 02.06.2025

Signature of person responsible for deduction of tax

Full Name : MR. SHIVRAM KRISHNA WARRIOR

Designation : Managing Trustee