

				FOR	RM NO.	16				·	
				[See	rule 31(1)(a)]					
				P	PART A						
		Certificate und	er Section 20	3 of the Incom	e-tax Act, 19	61 for tax deducted	at source on	salary			
Certificate No	o. SGUB	QIA						Last upd	ated on	19-Jul-2021	
Name and address of the Employer					Name and address of the Employee						
UNIT 2 & TARAM CSIR RO Tamil Na +(91)44-4	& 3 12TH ANI, OAD TAR adu 42223700	ATION SERVICES PRIVAT FLOOR, ZENITH BUILDI AMANI, CHENNAI - 6001 VAL@OLAMNET.COM	NG, CSIR RC	DAD	2	CHIDAMBARAM B. 1/130, A K MOTTUR CK, VELLORE DIST	VIL, JAMAN		POST,	TIRUPATTUR	
PAN of the Deductor				TAN of the Deduc		tor PAN of the				yee Reference No. ed by the Employer ilable)	
	AA	ACO9506E		CHEO03806F		BMSPB5	695R				
		CIT (TDS)				Assessment Yea	ır	Per	riod with	n the Employer	
The Commissioner of Income Ta 7th Floor, New Block, Aayakar Bhawan, Chennai - 600034				Road,		2021-22		Fro		To 31-Mar-2021	
		Summary of amo	ount paid/cre	dited and tax d	leducted at s	ource thereon in res	spect of the en	nployee			
Quarter	Quarter(s) Receipt Numbers of origi quarterly statements of T under sub-section (3) o Section 200		f TDS	DS Amount paid/credit		Amount of tax deducted (Rs.)		Amou	Amount of tax deposited / remitted (Rs.)		
Q1	Q1 QUBTZQQB			160478.00			0.00			0.00	
Q2				153665.			0.00		0.00		
Q3	Q3 QUFQRGNC			153452.			0.00		0.00		
Q4	Q4 QUKQUNWF			299859.00			21917.00			21917.00	
,	Total (Rs.)		767454.00 21917.00 2 DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT				21917.00				
I. DE	ETAILS (OVERNMENT ACC d and deposited with			OK AD	JUSTMENT	
	Tax Deposited in respect of the		Book Identification Number (BIN)								
Sl. No.			Receipt Numbers of Form No. 24G		DDO seri	DDO serial number in Form n 24G		O. Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr				AL GOVERNMENT and deposited with			GH CHA	ALLAN	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)								
D10 11U0			BSR Code of the Bank Branch			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1	0.00		-	06-05-2020			-		F		
2		0.00		-		05-06-2020		-	\perp	F	
3		0.00		-		07-07-2020		-	-	F -	
4		0.00		-		07-08-2020		-		F	

Certificate Number: SGUBQIA TAN of Employer: CHEO03806F PAN of Employee: BMSPB5695R Assessment Year: 2021-22

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	04-09-2020	-	F		
6	0.00	-	06-10-2020	-	F		
7	0.00	-	06-11-2020	-	F		
8	0.00	-	07-12-2020	-	F		
9	0.00	-	07-01-2021	-	F		
10	0.00	-	05-02-2021	-	F		
11	14130.00	0510308	05-03-2021	46224	F		
12	7787.00	0510308	27-04-2021	12837	F		
Total (Rs.)	21917.00						

Verification

I, MANISH KUMAR AGARWAL, son / daughter of VISHAN AGARWAL working in the capacity of GENERAL MANAGER FINANCE (designation) do hereby certify that a sum of Rs. 21917.00 [Rs. Twenty One Thousand Nine Hundred and Seventeen Only (in words)] has been deducted and a sum of Rs. 21917.00 [Rs. Twenty One Thousand Nine Hundred and Seventeen 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	CHENNAI		
Date	29-Jul-2021		(Signature of person responsible for deduction of Tax)
Designation: GENERAL MANAGER FINANCE			Full Name: MANISH KUMAR AGARWAL

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