

|   |  |   |                                     | FOR                   | M NO.                            | 16   |                     |                                    |  | me lax Department                    |  |
|---|--|---|-------------------------------------|-----------------------|----------------------------------|--|---------------------|------------------------------------|--|--------------------------------------|--|
|   |  |   |                                     | [See                  | rule 31(1)(a)                    | ]  |                     |                                    |  |                                      |  |
|   |  |   |                                     | P                     | ART A                            |  |                     |                                    |  |                                      |  |
|   |  | Certificate und   | er Section 203                      | 3 of the Income       | e-tax Act, 19                    | 61 for tax deducted                                | at source on s      | salary                             |  |                                      |  |
| Certificate No  | o. SSCCF   | YA  |                                     |                       |                                  |  |                     | Last upd                           | ated on  | 15-Jun-2021                          |  |
| Name and address of the Employer  |  |   |                                     |                       | Name and address of the Employee |  |                     |                                    |  |                                      |  |
| 9th Flr N<br>Nariman<br>Maharash  | irmal Bld<br>Point, Mu   | ANCY SERVICES LIMITE<br>g, Nariman point,<br>ımbai - 400021 | ED                                  |                       | 1                                | SARAVANAN SIVA<br>7, DHANALAKSHN<br>KANCHEEPURAM - | //II NAGAR, 1       |                                    | S STREE  | ET, SELAIYUR,                        |  |
|   | PAN of   | f the Deductor  |                                     | TAN of the Deductor   |                                  | tor  | PAN of the Employee |                                    | Employee Reference No.<br>provided by the Employer<br>(If available) |                                      |  |
|   | AA   | ACR4849R  |                                     | MUMT11446B            |                                  |  | KCZPS24             | 482D                               |  |                                      |  |
|   |  | CIT (TDS)   |                                     |                       |                                  | Assessment Yea                                     | r Period            |                                    | riod with  | d with the Employer                  |  |
|   | TI   | he Commissioner of Income                                   | Tax (TDS)                           |                       |                                  |  |                     | Fro                                | m  | То                                   |  |
| Room No. 900A, 9th Floor, K.G. Mittal A<br>Building, Charni Road, Mumba |  |   | l Ayurvedic Ho                      | ospital               |                                  | 2021-22  |                     | 01-Apr                             | -2020  | 31-Mar-2021                          |  |
|   |  | Summary of amo  | ount paid/cred                      | lited and tax d       | educted at s                     | ource thereon in res                               | pect of the en      | ployee                             |  |                                      |  |
| Quarter   | Quarter(s)  Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200 |   | f TDS                               | TDS Amount paid/credi |                                  | Amount of tax deducted (Rs.)                       |                     | Amou                               | Amount of tax deposited / remitted (Rs.)                             |                                      |  |
| Q1  | Q1 FXHKJAME  |   |                                     | 787                   |                                  |  | 0.00                |                                    |  | 0.00                                 |  |
| Q2  |  |   |                                     | 80554.00              | 0554.00 0.00                     |  | 0.00                |                                    |  |                                      |  |
| Q3  |  |   | 82145.00                            | 2145.00 0.00          |                                  | 0.00   |                     |                                    |  |                                      |  |
| Q4  | +  |   |                                     | 82530.00              | 22530.00 0.00                    |  | 0.00                |                                    |  |                                      |  |
| Total (F  | tal (Rs.)  |   |                                     | 323937.00 0.00        |                                  |  | 0                   | 0.00                               |  |                                      |  |
| I. DE   | ETAILS (   | OF TAX DEDUCTED AND  (The deductor to pro-                  |                                     |                       |                                  | OVERNMENT ACC  d and deposited with                |                     |                                    | OK AD  | JUSTMENT                             |  |
|   |  | (   |                                     |                       |                                  | Book Identification                                |                     |                                    |  |                                      |  |
| Sl. No.   | Tax Deposited in respect of the deductee (Rs.)   |   | Receipt Numbers of Form No. 24G     |                       | DDO seri                         | DDO serial number in Form n<br>24G                 |                     | Date of transfer vouc (dd/mm/yyyy) |  | Status of matching with Form no. 24G |  |
| Total (Rs.)   |  |   |                                     |                       | <u> </u>                         |  |                     |                                    |  |                                      |  |
|   | II. DET  | AILS OF TAX DEDUCTE (The deductor to pr                     |                                     |                       |                                  | AL GOVERNMENT  I and deposited with r              |                     |                                    | GH CHA   | ALLAN                                |  |
| CI. T   | Tax Deposited in respect of the deductee (Rs.)   |   | Challan Identification Number (CIN) |                       |                                  |  |                     |                                    |  |                                      |  |
| Sl. No.   |  |   | BSR Code of the Bank<br>Branch      |                       |                                  | Date on which Tax deposited (dd/mm/yyyy)           |                     | Challan Serial Number              |  | atus of matching with<br>OLTAS*      |  |
| 1   | 0.00 -   |   |                                     | 06-05-2020 -          |                                  |  | F                   |                                    |  |                                      |  |
| 2   |  | 0.00  |                                     | -                     | 05-06-2020                       |  | -                   |                                    |  | F                                    |  |
| 3   |  | 0.00  |                                     | -                     |                                  | 07-07-2020   |                     | -                                  |  | F                                    |  |
| 4   |  | 0.00  |                                     | -                     |                                  | 07-08-2020   |                     | -                                  |  | F                                    |  |

Certificate Number: SSCCFYA TAN of Employer: MUMT11446B PAN of Employee: KCZPS2482D Assessment Year: 2021-22

| Sl. No.     | Tax Deposited in respect of the | Challan Identification Number (CIN) |  |                       |                                |  |  |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
|             | deductee<br>(Rs.)               | BSR Code of the Bank<br>Branch      | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |  |  |
| 5           | 0.00                            | -                                   | 07-09-2020                               | -                     | F                              |  |  |
| 6           | 0.00                            | -                                   | 07-10-2020                               | -                     | 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          | 0.00                            | -                                   | 05-03-2021                               | -                     | F                              |  |  |
| 12          | 0.00                            | -                                   | 30-04-2021                               | -                     | F                              |  |  |
| Total (Rs.) | 0.00                            |                                     |  |                       |                                |  |  |

## Verification

I, CAWASI BAHADUR JOKHI, son / daughter of BAHADUR PALLANJI JOKHI working in the capacity of ASSISTANT GENERAL MANAGER (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only] (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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                                  | MUMBAI      |  |  |
|--|-------------|--|--|
| Date                                   | 17-Jun-2021 |  | (Signature of person responsible for deduction of Tax) |
| Designation: ASSISTANT GENERAL MANAGER |             |  | Full Name: CAWASI BAHADUR JOKHI                        |

## 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 |