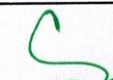



2.4.3 Average teaching experience of fulltime teachers in number of years (2017)


S.No	Name of the Full time Teacher	Designation	Name of the department	Year of appointment	Nature of the sanctioned post	Number of Years of teaching experience
1	Suriya Kumari.K. V.P.	Professor and Head	Anatomy	2005	Permanent	17.25
2	Sagnik Roy	Associate Professor	Anatomy	2013	Permanent	12.25
3	Nivedita Roy	Associate Professor	Anatomy	2015	Permanent	9.83
4	Suresh. N.	Assistant Professor	Anatomy	2015	Permanent	5
5	Deepa Somanath	Assistant Professor	Anatomy	2006	Permanent	10.83
6	Sudha. R.	Tutor	Anatomy	2009	Permanent	7.66
7	Senthil Murugan M.	Tutor	Anatomy	2009	Permanent	7.58
8	Senthilvelou	Professor and Head	Physiology	2013	Permanent	13.83
9	Paramasivam.L.	Professor	Physiology	2005	Permanent	43.58
10	Soundariya. K.	Associate Professor	Physiology	2010	Permanent	9.83
11	Shivayogappa S. Teli	Associate Professor	Physiology	2010	Permanent	9.83
12	Senthamil Selvi.K.	Assistant Professor	Physiology	2006	Permanent	10.5
13	Deepika. V.	Assistant Professor	Physiology	2009	Permanent	7.91
14	Thendral. V.	Lecturer in Biophysics/Tutor	Physiology	2008	Permanent	9
15	Sumathi. S.	Professor & Head	Biochemistry	2011	Permanent	24
16	Rajagovindan. D.	Professor / Director	Biochemistry	2004	Permanent	28.58
17	Asmathulla.S.	Professor	Biochemistry	2006	Permanent	13.5
18	Vinod Babu. S.	Assistant Professor	Biochemistry	2015	Permanent	2.91
19	Balakrishna Pai. R.	Assistant Professor	Biochemistry	2008	Permanent	10.33
20	Rajarajeswari. R.	Assistant Professor	Biochemistry	2011	Permanent	5


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21	Uma Devi. T. B.	Professor and Head	Pathology	2016	Permanent	29.41
22	Erli Amel Ivan.	Professor	Pathology	2008	Permanent	15.75
23	Gandhi. N.	Professor	Pathology	2013	Permanent	33.25
24	Ramya. G.	Assistant Professor	Pathology	2014	Permanent	6
25	Vimal. M.	Assistant Professor	Pathology	2014	Permanent	9.41
26	Siva. K.	Assistant Professor	Pathology	2016	Permanent	3.83
27	Sriram. V.	Assistant Professor	Pathology	2016	Permanent	5
28	Norton Stephen. S.	Assistant Professor	Pathology	2017	Permanent	1
29	Gopal.R.	Professor	Microbiology	2005	Permanent	29.83
30	Saleem. M.	Professor	Microbiology	2014	Permanent	10.91
31	Sunil S Shivekar	Associate Professor	Microbiology	2006	Permanent	16.41
32	Mangaiyarkarasi. T.	Associate Professor	Microbiology	2012	Permanent	8.91
33	Mohanasundaram. J	Professor	Pharmacology	2017	Permanent	36.08
34	Meher Ali. R.	Professor and Head	Pharmacology	2009	Permanent	33.33
35	Nitya. S.	Assistant Professor	Pharmacology	2014	Permanent	6
36	Senthil. G.	Assistant Professor	Pharmacology	2015	Permanent	6.66
37	Nishanthi. A.	Assistant Professor	Pharmacology	2017	Permanent	3.08
38	Rajaram. P.	Tutor	Veterinary Science	2008	Permanent	8.75
39	Deven Govindbhai Desai	Professor and Head	Forensic Medicine	2016	Permanent	32.91
40	Kagne. R. N.	Professor / Dean	Forensic Medicine	2007	Permanent	25.83
41	Ganesh. R.	Assistant Professor	Forensic Medicine	2005	Permanent	3.91
42	Ram Kumar. J	Assistant Professor	Forensic Medicine	2016	Permanent	3.5
43	Amol Rambhau Dongre	Professor & Head / Dean (Research)	Community Medicine	2009	Permanent	16.41
44	Kalai Selvan.G.	Professor	Community Medicine	2006	Permanent	13.83
45	Suresh Kumar Singh	Professor	Community Medicine	2010	Permanent	16.33
46	Murugan. V.	Associate Professor	Community Medicine	2011	Permanent	8.75
47	Suguna. E.	Assistant Professor	Community Medicine	2013	Permanent	7
48	Vinayagamoorthy. V.	Assistant Professor	Community Medicine	2015	Permanent	6
49	Muruganandham. R.	Assistant Professor	Community Medicine	2015	Permanent	5
50	Sivaranjani. R	Assistant Professor (Statistics)	Community Medicine	2017	Permanent	0.33
51	Uthayasankar. M. K.	Professor and Head	General Medicine	2014	Permanent	20.91


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52	Shanmugam.M.	Professor	General Medicine	2006	Permanent	27.75
53	Badrinath A.K	Professor	General Medicine	2008	Permanent	20.5
54	Nagarajan. K.	Professor	General Medicine	2016	Permanent	21.75
55	Girija.S.	Professor /Dy. Medical Supt. (Medical)	General Medicine	2005	Permanent	17.66
56	Manokaran. C.	Associate Professor	General Medicine	2015	Permanent	15.33
57	Sivasubramania Barathi. P.	Assistant Professor	General Medicine	2015	Permanent	6
58	Shenbagaram. K.	Assistant Professor	General Medicine	2014	Permanent	5.91
59	Sathiyarayanan. J.	Assistant Professor	General Medicine	2015	Permanent	5
60	Harish. R	Assistant Professor	General Medicine	2015	Permanent	5
61	Karthikeyan. B.	Assistant Professor	General Medicine	2015	Permanent	4.91
62	Anand. P.	Assistant Professor	General Medicine	2015	Permanent	4.91
63	Damodara Kumaran P	Assistant Professor	Radiotherapy & Oncology	2017	Permanent	1
64	Ashida. T. S.	Assistant Professor	Cardiology	2014	Permanent	12.75
65	Thirumal. P.	Assistant Professor	Gastroenterology	2015	Permanent	2
66	Ravikumar. P.	Assistant Professor	Nephrology	2013	Permanent	7.33
67	Ashish Anand Susvirkar	Assistant Professor	Neurology	2016	Permanent	8.66
68	Jalaja. M.	Assistant Professor	General Medicine	2017	Permanent	2
69	Asaithambi. R.	Senior Resident	General Medicine	2009	Permanent	9
70	Kadhiravan. E.	Senior Resident	General Medicine	2017	Permanent	0.5
71	Suresh Babu. S.	Senior Resident	General Medicine	2017	Permanent	0.5
72	Vishwa Teja. T.	Senior Resident	General Medicine	2017	Permanent	0.5
73	Hanushraj. R.	Senior Resident	General Medicine	2017	Permanent	0.5
74	Senthil. M.	Senior Resident	General Medicine	2005	Permanent	12.16
75	Ramya. A. V.	Senior Resident	General Medicine	2015	Permanent	4.25
76	Karthikeyan. K.	Professor & Dean (Academic)	Dermatology, Venerology & Leprosy	2004	Permanent	19.25
77	Ramchander Darak	Professor	Dermatology, Venerology & Leprosy	2016	Permanent	33
78	Rangaraj. M.	Associate Professor	Dermatology, Venerology & Leprosy	2012	Permanent	7.58


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79	Hima Gopinath	Assistant Professor	Dermatology, Venerology & Leprosy	2016	Permanent	4
80	Sathya. A. B.	Assistant Professor	Dermatology, Venerology & Leprosy	2017	Permanent	3.08
81	Yuvarajan.S	Associate Professor	TB & Chest	2012	Permanent	7.83
82	Gangi Reddy. T. K.	Assistant Professor	TB & Chest	2016	Permanent	5.08
83	Kalaikovan. B.	Senior Resident	TB & Chest	2016	Permanent	6
84	Suresh. S.	Senior Resident	TB & Chest	2017	Permanent	0.5
85	Kumar. R	Professor	Psychiatry	2012	Permanent	20.83
86	Arun. S.	Associate Professor	Psychiatry	2016	Permanent	9.75
87	Vinoth. K.	Assistant Professor	Psychiatry	2014	Permanent	5.91
88	Avin. M.	Assistant Professor	Psychiatry	2016	Permanent	4.08
89	Venkatarangan.K.S.	Senior Resident	Psychiatry	2008	Permanent	9.75
90	Arul Kumaran. A	Professor and Head	Paediatrics	2009	Permanent	14.66
91	Singaravelu. M.	Professor	Paediatrics	2016	Permanent	25.16
92	Bharath Kumar. T.	Associate Professor	Paediatrics	2012	Permanent	7.91
93	Manikandan. N.	Associate Professor	Paediatrics	2016	Permanent	10.33
94	Sujay Kumar. E.	Assistant Professor	Paediatrics	2015	Permanent	5.33
95	Shivaramakrishna Babji. N.	Assistant Professor	Paediatrics	2016	Permanent	6.33
96	Kanimozhi. T.	Assistant Professor	Paediatrics	2016	Permanent	4
97	Thiyagarajan. P.	Assistant Professor	Paediatrics	2016	Permanent	3.66
98	Gopinathan. M.	Assistant Professor	Paediatrics	2017	Permanent	3.065
99	Dhayaguruvasan. M.	Assistant Professor	Paediatrics	2017	Permanent	3.03
100	Lakshmi Narayanan. D.	Senior Resident	Paediatrics	2015	Permanent	4.91
101	Sohini Chattopadhyay	Senior Resident	Paediatrics	2017	Permanent	0.5
102	Preethi. T.	Senior Resident	Paediatrics	2017	Permanent	0.5
103	Kannan. N.S.	Professor and Head	General Surgery	2016	Permanent	11.91
104	Ilalalvan.S.	Professor	General Surgery	2005	Permanent	24.5
105	Kothandapani.S	Professor	General Surgery	2008	Permanent	22
106	Marudavanan.R.	Professor	General Surgery	2012	Permanent	26
107	Manoharan. G. V.	Professor	General Surgery	2017	Permanent	17.08
108	Mourougayan. V.	Professor	Plastic Surgery	2016	Permanent	19.41


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109	Karthik S. Bhandary	Assistant Professor	General Surgery	2010	Permanent	12.66
110	Arjun. B.	Assistant Professor	General Surgery	2014	Permanent	5.66
111	Subha. T. V.	Assistant Professor	General Surgery	2015	Permanent	9.33
112	Anantha Murugan. E.	Assistant Professor	General Surgery	2015	Permanent	5
113	Rajavel. M.	Assistant Professor	General Surgery	2016	Permanent	4
114	Ajay Raja. A	Assistant Professor	General Surgery	2016	Permanent	1
115	Arjun. R.	Assistant Professor	General Surgery	2016	Permanent	3.83
116	Maharaja. P.	Assistant Professor	General Surgery	2016	Permanent	3.75
117	Naveen. K.	Assistant Professor	General Surgery	2017	Permanent	5
118	Arun kumar Arasappa	Assistant Professor	Cardiothoracic Surgery	2016	Permanent	12.5
119	Riaz. B.	Assistant Professor	Cardiothoracic Surgery	2017	Permanent	0.5
120	Elangovan. D.	Assistant Professor	Neuro Surgery	2016	Permanent	5.75
121	Ved Prakash Maurya	Assistant Professor	Neuro Surgery	2016	Permanent	3.58
122	Shivaji. P. R.	Assistant Professor	Urology	2014	Permanent	5.41
123	Vijay Ganapathy. S.	Assistant Professor	Urology	2017	Permanent	0.5
124	Annamalai. A.	Senior Resident	General Surgery	2015	Permanent	5.25
125	Anandhbalaji. R.	Senior Resident	General Surgery	2017	Permanent	0.5
126	Murugan.A.	Professor and Head	Orthopaedics	2007	Permanent	26.5
127	Latchoumibady.K.	Professor	Orthopaedics	2006	Permanent	16.5
128	Pragash. M.	Associate Professor / Dy. Medical Supt. (Surgery)	Orthopaedics	2009	Permanent	14.16
129	Justin Moses. C.	Associate Professor	Orthopaedics	2009	Permanent	10.83
130	Uma Anand. K.P.	Assistant Professor	Orthopaedics	2014	Permanent	5.66
131	Kalyan Deepak. S.	Assistant Professor	Orthopaedics	2016	Permanent	4.66
132	Balaji. S	Assistant Professor	Orthopaedics	2017	Permanent	4.83
133	Eswara Reddy. G.	Assistant Professor	Orthopaedics	2017	Permanent	0.5
134	Lalith Kumar. I.	Assistant Professor	Orthopaedics	2017	Permanent	3.027
135	Sathyanarayanan. P.	Senior Resident	Orthopaedics	2010	Permanent	11.91
136	Gujjula Shantan Kumar	Senior Resident	Orthopaedics	2016	Permanent	11.91
137	Kundrapu Murali Krishna	Senior Resident	Orthopaedics	2017	Permanent	4.16
138	Bharani Dharan. S.	Senior Resident	Orthopaedics	2017	Permanent	0.5
139	Subhashini. M.	Professor and Head	Ophthalmology	2014	Permanent	27.83


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140	Sutapa Das.	Associate Professor	Ophthalmology	2014	Permanent	14.08
141	Santosh. R.	Assistant Professor	Ophthalmology	2016	Permanent	3.58
142	Bharathi Rani Siddhani	Senior Resident	Ophthalmology	2016	Permanent	4.08
143	Sripal. A.	Senior Resident	Ophthalmology	2017	Permanent	2.06
144	Sasikala. R.	Professor and Head	Obstetrics & Gynecology	2013	Permanent	20.75
145	Jayasree.M.	Professor	Obstetrics & Gynecology	2005	Permanent	15.83
146	Fatima Shanthini	Professor	Obstetrics & Gynecology	2009	Permanent	16.66
147	Nivedita.K.	Associate Professor	Obstetrics & Gynecology	2006	Permanent	16.41
148	Bhuvaneshwari.K	Associate Professor	Obstetrics & Gynecology	2007	Permanent	11.58
149	Poomalar. G. K.	Associate Professor	Obstetrics & Gynecology	2009	Permanent	13.66
150	Veena. K. S.	Assistant Professor	Obstetrics & Gynecology	2011	Permanent	10.41
151	Sujithra Devi. R.	Assistant Professor	Obstetrics & Gynecology	2014	Permanent	8.91
152	Sharvani. J.R.	Assistant Professor	Obstetrics & Gynecology	2017	Permanent	4.58
153	Mrudula Munibala	Senior Resident	Obstetrics & Gynecology	2016	Permanent	5.41
154	Lakshmi Priya. R.	Senior Resident	Obstetrics & Gynecology	2017	Permanent	0.5
155	Ilamathi. S.	Senior Resident	Obstetrics & Gynecology	2017	Permanent	0.5
156	Ramesh Kumar. R	Prof.of HOD	Radiology	2012	Permanent	18.83
157	Subbarao. G.	Professor	Radiology	2017	Permanent	16.16
158	Kulasekaran. N.	Professor	Radiology	2017	Permanent	0.5
159	Chitrah. R.	Associate Professor	Radiology	2007	Permanent	14.08
160	Balachandran. G.	Associate Professor	Radiology	2012	Permanent	7.58
161	Karunya Lakshmi. G.	Assistant Professor	Radiology	2017	Permanent	3.58
162	Purushothama Raju. N.	Assistant Professor	Radiology	2017	Permanent	6.16
163	Gowri Shankar. M.	Senior Resident	Radiology	2014	Permanent	5.5
164	Anand. A. M.	Senior Resident	Radiology	2015	Permanent	6.5
165	Elamparidhi. P.	Senior Resident	Radiology	2015	Permanent	4.41
166	Priyadarsini. E.	Senior Resident	Radiology	2017	Permanent	5.08
167	Amaresh Kumar. A.	Senior Resident	Radiology	2017	Permanent	4.41
168	Sibhithran. R.	Senior Resident	Radiology	2017	Permanent	0.5
169	Suneeth P. Lazarus	Professor	Anaesthesiology	2008	Permanent	18
170	Vishwanath. R. Hiremath	Professor	Anaesthesiology	2016	Permanent	15.5
171	Suresh Kumar.K	Associate Professor	Anaesthesiology	2008	Permanent	12

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172	Dinesh Babu. D.	Associate Professor	Anaesthesiology	2011	Permanent	10.66
173	Balasubramanian.S.	Associate Professor	Anaesthesiology	2006	Permanent	14.08
174	Giri Murugan. N.	Assistant Professor	Anaesthesiology	2015	Permanent	5
175	Sanmuga Piriya. K.	Assistant Professor	Anaesthesiology	2015	Permanent	5
176	Joe Joseph	Assistant Professor	Anaesthesiology	2015	Permanent	4.91
177	Dinesh Kumar. S.	Assistant Professor	Anaesthesiology	2016	Permanent	4
178	Dilip Chandar	Assistant Professor	Anaesthesiology	2015	Permanent	4.83
179	Karthik Anandh. V.	Assistant Professor	Anaesthesiology	2015	Permanent	4.75
180	Sivaperumal. G.	Assistant Professor	Anaesthesiology	2017	Permanent	0.5
181	Kanakavallichitra.G	Senior Resident	Anaesthesiology	2012	Permanent	11.91
182	Arulmani. A.	Senior Resident	Anaesthesiology	2017	Permanent	0.5
183	Sanjay.P.	Professor	Dental	2006	Permanent	15.33
184	Karthik Ragupathy. S. R.	Assistant Professor	Dental	2011	Permanent	8.83
185	Ganesh.R.	Junior Resident	Dental	2005	Permanent	11.41
186	Geetha.R.	Junior Resident	Dental	2006	Permanent	10.91
187	Kiruthika Shriranjani. V	Junior Resident	Dental	2016	Permanent	1.25


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Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 410 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. R. Meher Ali** is working as **Professor & Head** in department of **Pharmacology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Stanley Medical College	21.06.1982	31.03.1985	3 years	3 years
Assistant Professor	Madurai Medical College	30.04.1985	10.04.1987	1 year 7 months	3 years 7 months
	Madras Medical College	15.04.1987	19.09.1989	2 years	
Associate Professor	Madurai Medical College	20.09.1989	26.05.1995	5 years 8 months	5 years 8 months
Professor	Chengalpet Medical college	27.05.1995	05.08.1998	2 years 11 months	21 years
	Stanley Medical College	05.08.1998	13.05.2003	4 years 9 months	
	Tirunelveli Medical College	14.05.2003	04.06.2004	1 year	
	Madras Medical College	10.06.2004	31.01.2007	2 years 7 months	
	Madurai Medical College	07.02.2007	22.09.2007	7 months	
	Thoothukudi Medical College	24.09.2007	31.07.2008	10 months	
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	02.01.2009	31.05.2017	8 years 4 months	
	Total teaching experience				33 years 4 months

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N

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Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 411 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. J. Mohanasundaram** is working as **Professor** in department of **Pharmacology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Madras Medical College	April 1979	Mar 1982	3 years	3 years
Assistant Professor	Madras Medical College	22.04.1982	19.04.1991	9 years	9 years
Associate Professor	Tirunelveli Medical College	20.04.1991	28.06.1995	4 years 2 months	4 years 2 months
Professor	IRT Perundurai Medical College	29.06.1995	28.06.2000	5 years	19 years 11 months
	Tirunelveli Medical College	29.06.2000	23.03.2001	8 months	
	Chengalpet Medical College	24.03.2001	04.02.2004	2 years 10 months	
	Directorate of Medical Education, Chennai	05.02.2004	21.09.2007	3 years 6 months	
	Chengalpet Medical college, Chennai	22.09.2007	01.08.2008 F.N	10 months	
	Stanley Medical College, Chennai	01.08.2008 A.N	04.06.2009 A.N	10 months	
	Madras Medical College, Chennai	04.06.2009 A.N	31.12.2010	1 year 6 months	
	Melmaruvathur Adhiparasakthi Institute of Medical Sciences & Research	14.02.2011	01.01.2014	2 year 10 months	
	Sri Sathya Sai Med. College	14.10.2014	10.09.2016	1 year 10 months	
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	26.04.2017	31.05.2017	1 month	
Total teaching experience					36 years 1 month

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Dr. R. N. KAGNE MD
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No. SMVMCH/DO/EC/ 412 /2017


Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Nitya. S** is working as **Assistant Professor** in department of **Pharmacology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below

Post	Institute	From	To	Total experience
Tutor/ JR	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	02.05.2011	02.05.2014	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	19.05.2014	31.05.2017	3 years
	Total teaching experience			6 years


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Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/603 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Dinesh Kumar. S** is working as **Assistant Professor** in department of **Anaesthesiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Apollo Hospital, Chennai	Mar 2012	Mar 2015	3 years
Senior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	19.06.2015	05.07.2015	17 days
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	06.07.2015	31.05.2017	10 months 26 days
	Total teaching experience			4 years


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PUDUCHERRY-605107

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 612 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Suneeth P Lazarus** is working as **Professor & Head** in department of **Anaesthesiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	M.S. Ramaiah Medical College, Bangalore	Sep. 1998	Mar. 2002	3 years 6 months	4 years 6 months
	Sri Ramachandra Institute of Higher Education and Research, Chennai	23.09.2002	22.09.2003	1 year	
Assistant Professor	Sri Ramachandra Institute of Higher Education and Research, Chennai	23.09.2003	31.05.2004	8 months	5 years
	Pondicherry Institute of Medical Sciences, Puducherry	16.06.2004	25.07.2008	4 years 1 month	
	Sri Manakula Vinayagar Medical College, Puducherry	30.07.2008	31.10.2008	3 months	
Associate Professor	Sri Manakula Vinayagar Medical College, Puducherry	01.11.2008	06.11.2012	4 years	4 years
Professor	Sri Manakula Vinayagar Medical College, Puducherry	07.11.2012	31.05.2017	4 years 6 months	4 years 6 months
Total teaching experience					18 years

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DEAN

No. SMVMCH/DO/EC/ 613 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Vishwanath R Hiremath** is working as **Professor** in department of **Anaesthesiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Grant Medical College, Mumbai	28.02.1990	31.03.1994	4 years 1 month	4 years 1 month
Assistant Professor	Navodaya Medical College, Raichur	03.11.2005	03.11.2006	1 year	5 years
	Sri Manakula Vinayagar Medical College, Puducherry	06.11.2006	11.11.2010	4 years	
Associate Professor	Sri Manakula Vinayagar Medical College, Puducherry	12.11.2010	31.10.2011	11 months 12 days	4 years
	Narayana Medical College, Nellore	01.11.2011	25.04.2012	5 months 25 days	
	Sri Lakshmi Narayana Institute of Medical Sciences, Puducherry	26.04.2012	11.11.2014	2 years 6 months	
Professor	Sri Lakshmi Narayana Institute of Medical Sciences, Puducherry	12.11.2014	25.05.2015	6 months	2 years 5 months
	Sri Sathya Sai Medical College & Research Institute, Ammapetai	26.05.2015	18.05.2016	11 months	
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	19.05.2016	31.05.2017	1 year	
	Total teaching experience				15 years 6 months

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N

DEAN

SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605101

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 614 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. S. Balasubramanian** is working as **Associate Professor** in department of **Anaesthesiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Total experience
Tutor/ JR	JIPMER, Puducherry	01.04.2003	31.03.2006	3 years
Senior Resident	JIPMER, Puducherry	01.04.2006	30.11.2006	8 months
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	04.12.2006	09.12.2011	5 years
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	10.12.2011	31.05.2017	5 years 5 months
	Total teaching experience			14 years 1 month



Signature of Faculty



DEAN

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MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.



Signature of HOD

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 615/2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. K. Sureshkumar** is working as **Associate Professor** in department of **Anaesthesiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Total experience
Tutor/ JR	Stanley Medical College, Chennai	23.05.2005	30.04.2008	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	16.05.2008	31.05.2013	5 years
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.06.2013	31.05.2017	4 years
Total teaching experience				12 years


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 PUDUCHERRY-605107

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 616 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. D. Dinesh Babu** is working as **Associate Professor** in department of **Anaesthesiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Raja Muthaiah Medical College, Chidambaram	Apr. 2006	May 2009	3 years	3 years
Assistant Professor	PSG Institute of Medical Sciences and Research, Coimbatore	01.07.2009	06.01.2011	1 year 6 months	5 years 4 months
	Sri Manakula Vinayagar Medical College, Puducherry	21.2.2011	01.01.2015	3 years 10 months	
Associate Professor	Sri Manakula Vinayagar Medical College, Puducherry	02.01.2015	31.05.2017	2 years 4 months	2 years 4 months
	Total teaching experience				10 years 8 months


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 PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 617 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Sanmuga Piriya. K** is working as **Assistant Professor** in department of **Anaesthesiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	31.05.2012	31.05.2015	3 years
Senior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.06.2015	31.03.2017	1 year 10 months
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.04.2017	31.05.2017	2 months
Total teaching experience				5 years



Signature of Faculty



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PUDUCHERRY-605107.**



Signature of HOD

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/649 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. P. Sanjay** is working as **Professor & Head** in department of **Dentistry** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Mahatma Gandhi Postgraduate Institute of Dental Sciences, Puducherry	02.07.2001	30.06.2004	3 years	3 years
Assistant Professor	Mahatma Gandhi Postgraduate Institute of Dental Sciences, Puducherry	04.12.2004	03.08.2006	1 year 8 months	4 years 5 months
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	04.08.2006	31.05.2009	2 years 9 months	
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.06.2009	14.06.2012	3 years	3 years
Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	15.06.2012	31.05.2017	4 years 11 months	4 years 11 months
Total teaching experience					15 years 4 months


Signature of Faculty


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 MEDICAL COLLEGE & HOSPITAL
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 PUDUCHERRY-605107

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 650 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Karthik Ragupathy** is working as **Associate Professor** in department of **Dentistry** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Sree Balaji Dental College & Hospital, Chennai	May 2008	Apr 2011	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	22.06.2011	27.01.2016	4 years 6 months
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	28.01.2016	31.05.2017	1 years 4 month
	Total teaching experience			8 years 10 months


Signature of Faculty


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 PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 651 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. R. Ganesh** is working as **Tutor** in department of **Dentistry** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	20.12.2005	31.05.2017	11 years 5 months


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PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 424 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. R. N. Kagne** is working as **Professor** in department of **Forensic Medicine** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Govt. Medical College, Aurangabad	Jan 1991	Dec 1994	3 years	3 years
Assistant Professor	Govt. Medical College, Aurangabad	06.01.1995	31.12.1995	11 months	6 years 6 months
	Govt. Medical College, Aurangabad	01.01.1996	17.08.2001	5 years 7 months	
Associate Professor	Govt. Medical College, Aurangabad	18.08.2001	04.07.2003	1 year 10 months	5 years 4 months
	SVNG Medical College, Yavatmal	05.07.2003	20.11.2004	1 year 4 months	
	Govt. Medical College, Aurangabad	21.11.2004	28.02.2007	2 years 2 months	
Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	07.04.2007	31.05.2017	11 years	11 years
Total teaching experience					25 years 10 months

Signature of Faculty

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DEAN

Dr. KAGNE, R.N

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SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 425 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. R. Ganesh** is working as **Assistant Professor** in department of **Forensic Medicine** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Kasturba Medical College, Manipal	June 2013	June 2016	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	09.06.2016	31.05.2017	11 months
	Total teaching experience			3 years 11 months


Signature of Faculty


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DEAN
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MEDICAL COLLEGE & HOSPITAL

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 426 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Deven Govindbhai Desai** is working as **Professor** in department of **Forensic Medicine** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	B J Medical College, Ahmedabad	15.06.1977	1981	3 years	6 years
	B J Medical College, Ahmedabad	12.10.1978	24.03.1982	3 years	
Assistant Professor	B J Medical College, Ahmedabad	25.03.1982	02.04.1991	9 years	9 years
Associate Professor	B J Medical College, Ahmedabad	03.04.1991	31.07.2005	14 years 3 months	14 years 3 months
Professor	Kesar SAL Medical College & RI, Ahmedabad	01.08.2005	30.11.2005	4 months	3 years 8 months
	Hind Institute of Medical Sciences, Lucknow	01.01.2012	30.08.2012	8 months	
	ICARE Institute of Medical Sciences & Research, Haldia	01.01.2013	31.08.2013	8 months	
	Gujarat Adani Institute of Medical Sciences, Gujarat	01.02.2014	31.07.2014	6 months	
	Gujarat Adani Institute of Medical Sciences, Gujarat	26.06.2015	23.04.2016	10 months	
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	02.09.2016	31.05.2017	8 months	
Total teaching experience					32 years 11 months

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N

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SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 427 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. J. Ramkumar** is working as **Assistant Professor** in department of **Forensic Medicine** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	M.S. Ramaiah Medical College, Karnataka	June 2013	June 2016	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	22.11.2016	31.05.2017	6 months
Total teaching experience				3 years 6 months


Signature of Faculty


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Dr. KAGNE. R.N
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SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 563 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Atul Mukul Bage** is working as **Professor** in department of **ENT** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	JIPMER, Puducherry	April 1980	March 1993	3 years	3 years
Senior Resident	JIPMER, Puducherry	19.08.1994	18.08.1997	3 years	3 years
Assistant Professor	Raja Muthaiah Medical College, Chidambaram	05.07.1993	31.07.1994	1 year	7 years 3 months
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.02.2005	11.05.2011	6 years 3 months	
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	12.05.2011	11.05.2014	3 years	3 years
Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	12.05.2014	31.05.2017	3 years	3 years
Total teaching experience					19 years 3 months

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N

DEAN

SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605 007

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 564 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. K. Santhana Krishnan** is working as **Assistant Professor** in department of **ENT** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Vijayanagar Institute of Medical Sciences, Karnataka	2010	May 2013	3 years
Senior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	14.06.2013	02.01.2014	6 months
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	03.01.2014	31.05.2017	3 years 4 months
	Total teaching experience			6 years 10 months

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N
 DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN


No. SMVMCH/DO/EC/565/2017

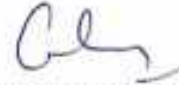
Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. V. Sabarinath** is working as **Assistant Professor** in department of **ENT** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	JIPMER, Pondicherry	Apr. 2011	Mar. 2014	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	22.04.2014	31.05.2017	3 years 1 month
	Total teaching experience			6 years 1 month


Signature of Faculty


Signature of HOD


DEAN
Dr. KAGNE. R.N
DEAN
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MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 566 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Muraleedharan Radha Harish** is working as **Junior Resident** in department of **ENT** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Junior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	29.05.2015	31.05.2017	2 years


Signature of Faculty


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DEAN
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MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 567 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Akshaya. A C** is working as **Junior Resident** in department of **ENT** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Junior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	19.05.2016	31.05.2017	1 year



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DEAN

Dr. KAGNE. R.N

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**SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
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PUDUCHERRY-605107.**



Signature of HOD

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/568 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Pradheep. K** is working as **Junior Resident** in department of **ENT** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Junior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	31.05.2017	31.05.2017	1 day


Signature of Faculty


Signature of HOD


DEAN
Dr. KAGNE. R.N
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MEDICAL COLLEGE & HOSPITAL
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PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/569 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Poornima S Bhat** is working as **Assistant Professor** in department of **ENT** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Vijayanagar Institute of Medical Sciences, Karnataka	May 2011	Oct 2014	3 years
Senior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	15.02.2016	30.06.2016	4 months
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.07.2016	31.05.2017	11 months
	Total teaching experience			4 years 3 months

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Signature of Faculty

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DEAN
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MEDICAL COLLEGE & HOSPITAL
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PUDUCHERRY-605107

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/570 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. S. VetriKodi** is working as **Professor** in department of **ENT** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Madurai Medical College	1983	1984	1 year	4 years
	Trivandrum Medical College, Kerala	20.01.1993	19.01.1996	3 years	
Assistant Professor	Kottayam and Trivandrum Medical College, Kerala	12.08.1993	31.01.2003	9 years 5 months	9 years 5 months
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	15.12.2006	31.12.2010	4 years	4 years
Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.01.2011	31.05.2017	3 years	3 years
Total teaching experience					21 years 5 months


Signature of Faculty


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DEAN
Dr. KAGNE. R.N
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SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 419 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. R. Gopal** is working as **Professor** in department of **Microbiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Kakatiya Medical College, Warangal	Mar 1986	Mar 1989	3 years	3 years
Assistant Professor	Vinayaka Mission's Sankarachariyar Dental College, Salem,	01.08.1989	14.12.1993	4 years 4 months	4 years 11 months
	Perundurai Medical College, Perundurai	15.12.1993	22.07.1994	7 months	
Associate Professor	Perundurai Medical College, Perundurai	23.07.1994	06.12.2001	7 years 4 months	7 years 4 months
Professor	Perundurai Medical College, Perundurai	07.12.2001	21.02.2005	3 years 2 months	14 years 7 months
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	23.02.2005	21.06.2005	3 months	
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.04.2006	31.05.2017	11 years 2 months	
Total teaching experience					29 years 10 months

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE, R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 420 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. M. Saleem** is working as **Professor** in department of **Microbiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Raja Muthaiah Medical College, Chidambaram	Apr 2006	Apr 2009	3 years	3 years
Assistant Professor	Karpaga Vinayaga Institute of Medical Sciences & RC, Kanchipuram	08.05.2009	31.05.2013	4 years	4 years
Associate Professor	Karpaga Vinayaga Institute of Medical Sciences & RC, Kanchipuram	01.06.2013	30.11.2014	1 year 6 months	3 years 7 months
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.12.2014	01.01.2017	2 years 1 month	
Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	02.01.2017	31.05.2017	4 months	4 months
Total teaching experience					10 years 11 months


Signature of Faculty


Signature of HOD

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Dr. KAGNE. R.N
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 MEDICAL COLLEGE & HOSPITAL,
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 PUDUCHERRY-605107

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 421 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Sunil S Shivekar** is working as **Associate Professor** in department of **Microbiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Ruxmaniben Deepchand Gardi Medical College, Ujjain	10.02.2001	02.01.2005	4 years 1 month	6 years 3 months
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	05.09.2006	31.10.2008	2 years 2 months	
Assistant Professor	Aashirwad Health & Education Trust, Coimbatore	20.01.2005	24.08.2006	1 year 7 months	9 years 9 months
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.11.2008	01.01.2017	8 years 2 months	
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	02.01.2017	31.05.2017	5 months	5 months
Total teaching experience					16 years 5 months


Signature of Faculty


Signature of HOD


DEAN
Dr. KAGNE, R.N
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PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 422/2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. T. Mangaiyarkarasi** is working as **Associate Professor** in department of **Microbiology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below

Post	Institute	From	To	Total experience
Tutor/ JR	Aarupadai Veedu Medical College, Puducherry	Apr. 2008	Mar. 2011	3 years
Assistant Professor	Sri Lakshmi Narayana Institute of Medical Science, Puducherry	01.07.2011	31.01.2012	7 months
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	02.02.2012	31.08.2015	3 years 7 months
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.09.2015	31.05.2017	1 year 9 months
	Total teaching experience			8 years 11 months

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Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 487 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. R. Kumar** is working as **Professor & Head** in department of **Psychiatry** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Madurai Medical College, Madurai	1979	Mar 1980	1 year	3 years
	Madras Medical College, Chennai	1982	Mar 1984	2 years	
Assistant Professor	K.A.P.Viswanatham Government Medical College, Trichy	22.04.1999	21.04.2002	3 years	5 years
	K.A.P.Viswanatham Government Medical College, Trichy	22.04.2002	24.09.2003	1 year 5 months	
	Mohan Kumaramangalam Medical College, Salem	25.09.2003	21.04.2004	7 months	
Associate Professor	Mohan Kumaramangalam Medical College, Salem	22.04.2004	11.10.2004	6 months	4 years
	K.A.P.Viswanatham Government Medical College, Trichy	12.10.2004	21.04.2008	3 years 6 months	
Professor	K.A.P.Viswanatham Government Medical College, Trichy	22.04.2008	22.10.2009	1 year 5 months	8 years 10 months
	K.A.P.Viswanatham Government Medical College, Trichy	23.10.2009	09.08.2011	1 year 9 months	
	Institute of Mental Health, Madras Medical College, Chennai	10.08.2011	30.04.2012	8 months	
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	09.05.2012	31.05.2017	5 years	
Total teaching experience					20 years 10 months

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KALITHEERTHALKUPPAM,

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 488 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. S. Arun** is working as **Associate Professor** in department of **Psychiatry** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Kasturba Medical College, Manipal	02.05.2007	30.04.2010	3 years	3 years
Senior Resident	Kasturba Medical College, Manipal	19.05.2010	30.06.2011	1 year 1 month	1 year 1 month
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.07.2011	30.12.2013	2 years 6 months	4 years 4 months
	Sri Venkateshwaraa Medical College Hospital and Research Centre, Puducherry	20.02.2014	15.04.2015	1 year 1 month	
	Raja Muthaiah Medical College, Chidambaram	17.04.2015	30.01.2016	9 months	
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.02.2016	31.05.2017	1 year 4 months	1 year 4 months
Total teaching experience					9 years 9 months


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PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 489/2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. K. Vinoth** is working as **Assistant Professor** in department of **Psychiatry** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Raja Muthaiah Medical College, Chidambaram	2011	2014	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	30.06.2014	31.05.2017	2 years 11 months
	Total teaching experience			5 years 11 months


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Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 458 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. K. Karthikeyan** is working as **Professor & Head** in department of **Dermatology, Venereology & Leprosy** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Total experience
Tutor/ JR	JIPMER, Puducherry	04.04.1997	Mar 2000	3 years
Senior Resident	JIPMER, Puducherry	04.04.2000	03.05.2003	3 years 1 month
Assistant Professor	Sri Manakula Vinayagar Medical College, Puducherry	18.02.2004	11.05.2011	7 years 2 months
Associate Professor	Sri Manakula Vinayagar Medical College, Puducherry	12.05.2011	20.05.2015	4 years
Professor	Sri Manakula Vinayagar Medical College, Puducherry	21.05.2015	31.05.2017	2 years
	Total teaching experience			19 years 3 months

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PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 459 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Gowtham. M.S** is working as **Junior Resident** in department of **Dermatology, Venereology & Leprosy** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Total experience
Junior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	29.05.2015	31.05.2017	2 years



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Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 460 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Hima Gopinath** is working as **Assistant Professor** in department of **Dermatology, Venereology & Leprosy** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below

Post	Institute	From	To	Total experience
Tutor/ JR	Kasturba Medical College, Manipal	May 2011	April 2014	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College, Puducherry	18.04.2016	31.05.2017	1 year
	Total teaching experience			4 years


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PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 445 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. K. Nagarajan** is working as **Professor** in department of **General Medicine** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Stanley Medical College	01.09.1990	31.08.1992	2 years	3 years
	Thanjavur Medical College	22.05.1997	21.05.1998	1 year	
Assistant Professor	Thanjavur Medical College	22.05.1998	21.05.2003	5 years	5 years
Associate Professor	Thanjavur Medical College	22.05.2003	21.05.2007	4 years	4 years
Professor	Thanjavur Medical College	22.05.2007	06.08.2008	1 year 2 months	9 years 9 months
	Kanyakumari Medical College	07.08.2008	28.04.2009	8 months	
	Thanjavur Medical College	29.04.2009	30.04.2016	7 years	
	Sri Manakula Vinayagar Medical College, Puducherry.	23.06.2016	31.05.2017	11 months	
Total teaching experience					21 years 9 months


Signature of Faculty


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PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN


No. SMVMCH/DO/EC/ 446 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. A. K. Badrinath** is working as **Professor** in department of **General Medicine** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Sri Ramachandra Medical College & RI, Chennai	1996	1999	3 years	3 years
Assistant Professor	Sri Ramachandra Medical College & RI, Chennai	30.07.1999	31.10.2001	2 years 3 months	5 years
	Pondicherry Institute of Medical Sciences, Puducherry	28.02.2002	24.11.2004	2 years 9 months	
Associate Professor	Pondicherry Institute of Medical Sciences, Puducherry	25.11.2004	08.05.2008	3 years 5 months	4 years
	Sri Manakula Vinayagar Medical College, Puducherry	09.05.2008	25.11.2008	7 months	
Professor	Sri Manakula Vinayagar Medical College, Puducherry	26.11.2008	31.05.2017	8 years 6 months	8 years 6 months
Total teaching experience					20 years 6 months


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DEAN
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 PUDUCHERRY-605107

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 447 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. S. Girija** is working as **Professor** in department of **General Medicine** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor / JR	Perundurai Medical College	12.02.1999	11.02.2000	1 year	3 years
	Perundurai Medical College	06.04.2000	05.04.2001	1 year	
	Perundurai Medical College	07.05.2001	06.05.2002	1 year	
Senior Resident	Perundurai Medical College	10.03.2003	23.11.2004	1 year 8 months	1 year 8 months
Assistant Professor	Perundurai Medical College	24.11.2004	21.02.2005	3 months	5 years
	Sri Manakula Vinayagar Medical College, Puducherry	23.02.2005	30.11.2009	4 years 9 months	
Associate Professor	Sri Manakula Vinayagar Medical College, Puducherry	01.12.2009	31.05.2014	5 years	5 years
Professor	Sri Manakula Vinayagar Medical College, Puducherry	01.06.2014	31.05.2017	3 years	3 years
	Total teaching experience				17 years 8 months


Signature of Faculty


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KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.



Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 448 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. C. Manokaran** is working as **Associate Professor** in department of **General Medicine** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Tanjore Medical College	1991	1993	2 years	3 years
	KAPV Medical College, Trichy	17.05.2003	16.05.2004	1 year	
Assistant Professor	KAPV Medical College, Trichy	17.05.2004	09.05.2011	7 years	7 years
Associate Professor	Theni Medical College	10.05.2011	11.01.2012	8 months	5 years 4 months
	Coimbatore Medical College	12.01.2012	30.04.2015	3 years 3 months	
	Sri Manakula Vinayagar Medical College, Puducherry	21.12.2015	31.05.2017	1 year 5 months	
	Total teaching experience				15 years 4 months

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DEAN
Dr. KAGNE R.N
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MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 449 /2017


Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. M.K. Uthaya Sankar** is working as **Professor** in department of **General Medicine** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Tirunelveli Medical College	Apr.1996	Mar.1999	3 years	3 years
Assistant Professor	Vinayaka Mission's Kirupananda Variyar Medical College & Hospital, Salem	01.04.1999	23.08.2003	4 years 5 months	5 years 2 months
	Mahatma Gandhi Medical College & RI, Puducherry.	01.09.2003	31.05.2004	9 months	
Associate Professor	Mahatma Gandhi Medical College & RI, Puducherry.	01.06.2004	31.05.2008	4 years	4 years
Professor	Sri Venkateshwaraa Medical College Hospital & RC, Puducherry.	02.07.2008	14.12.2013	5 years 5 months	8 years 9 months
	Sri Manakula Vinayagar Medical College & Hospital, Puducherry	06.01.2014	31.05.2017	3 years 4 months	
Total teaching experience					20 years 11 months


Signature of Faculty


Signature of HOD


DEAN
Dr. KAGNE. R.N
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COLLEGE & HOSPITAL
KALITHEERTHAL KUPPAM

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/401/2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. K.V.P. Suriyakumari** is working as **Professor & Head** in department of **Anatomy** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Raja Muthaiah Medical College, Chidambaram	29.11.1999	31.10.2000	1 years	4 years
	Raja Muthaiah Medical College, Chidambaram	Oct 2000	Sep 2003	3 years	
Assistant Professor	Raja Muthaiah Medical College, Chidambaram	28.01.2004	16.12.2005	2 years	5 years
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	17.12.2005	01.02.2009	3 years	
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	02.02.2009	14.02.2013	4 years	4 years
Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	15.02.2013	31.05.2017	4 years 3 months	4 years 3 months
Total teaching experience					17 years 3 months


Signature of Faculty


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PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

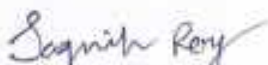
No. SMVMCH/DO/EC/ 400 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Sagnik Roy** is working as **Associate Professor** in department of **Anatomy** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	The Regional Institute of Medical Sciences, Manipur	2005	2008	3 years	3 years
Assistant Professor	Santhiram Medical College, Nandyal, A.P	15.05.2008	30.09.2008	4 months	5 years
	Aarupadi Veedu Medical College & Hospital, Puducherry	03.10.2008	01.04.2013	4 years 6 months	
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	02.04.2013	31.05.2017	4 years 2 months	4 years 2 months
Total teaching experience					12 years 3 months


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Dr. KAGNE. R.N

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PUDUCHERRY-605107

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/399/2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Nivedita Roy** is working as **Associate Professor** in department of **Anatomy** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	The Regional Institute of Medical Sciences, Manipur	2007	2010	3 years	3 years
Assistant Professor	Aarupadi Veedu Medical College & Hospital, Puducherry	10.06.2010	22.12.2010	6 months	4 years 7 months
	Sri Lakshmi Narayana Institute of Medical Sciences, Puducherry	23.12.2010	03.02.2015	4 years 1 month	
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	04.02.2015	31.05.2017	2 years 3 months	2 years 3 months
Total teaching experience					9 years 10 months

Nivedita Roy
Signature of Faculty

[Signature]

DEAN

Dr. KAGNE. R.N

DEAN

**SRI MANAKULA VINAYAGAR
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PUDUCHERRY-605107.**

[Signature]
Signature of HOD

Dr. R. N. KAGNE MD
DEAN


No. SMVMCH/DO/EC/398/2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Suresh. N** is working as **Assistant Professor** in department of **Anatomy** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	St. John Medical College, Bangalore	2012	2015	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	02.06.2015	31.05.2017	2 years
	Total teaching experience			5 years


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MEDICAL COLLEGE & HOSPITAL
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PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 397 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Deepa Somanath** is working as **Assistant Professor** in department of **Anatomy** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Noorul Islam College of Dental Science, Thiruvananthapuram	20.09.2006	23.11.2006	2 months	3 years 5 months
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.12.2006	09.12.2009	3 years	
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	10.12.2009	31.05.2017	7 years 5 months	7 years 5 months
Total teaching experience					10 years 10 months



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Signature of HOD

Sri
MANAKULA



VINAYAGAR

Medical College and Hospital

Dr. R. N. KAGNE MD
DEAN


No. SMVMCH/DO/EC/492/2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. A. Arul Kumaran** is working as **Professor** in department of **Paediatrics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Kasuraba Medical College, Mangalore	2002	2005	3 years	3 years
Assistant Professor	Mahathma Gandhi Medical College & Research Institute, Puducherry	28.09.2005	28.02.2009	3 years 5 months	5 years
	Sri Manakula Vinayagar Medical College, Puducherry	02.03.2009	30.09.2010	1 year 7 months	
Associate Professor	Sri Manakula Vinayagar Medical College, Puducherry	01.10.2010	30.09.2015	5 years	5 years
Professor	Sri Manakula Vinayagar Medical College, Puducherry	01.10.2015	31.05.2017	1 year 8 months	1 year 8 months
	Total teaching experience				14 years 8 months


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PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 413 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. T. Bharath Kumar** is working as **Associate Professor** in department of **Paediatrics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Total experience
Tutor/ JR	Vinayaga Missions Medical College, Karaikal	2009	2012	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College, Puducherry	16.05.2012	06.06.2016	4 years
Associate Professor	Sri Manakula Vinayagar Medical College, Puducherry	07.06.2016	31.05.2017	11 months
	Total teaching experience			7 years 11 months

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N

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SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 494 /2017


Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. M. Singaravelu** is working as **Professor** in department of **Paediatrics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Thanjavur Medical College	June 1984	June 1986	2 years	4 years
	Thanjavur Medical College	Aug 1990	Sep 1992	2 years	
Assistant Professor	Thanjavur Medical College	03.12.1994	02.12.1999	4 years	4 years
Associate Professor	Thanjavur Medical College	03.12.1999	12.06.2003	3 years 6 months	4 years
	Govt.R.M.Hospital, Thanjavur	13.06.2003	02.12.2003	6 months	
Professor	Govt.R.M.Hospital, Thanjavur	03.12.2003	15.06.2008	4 years 6 months	13 years 2 months
	Tirunelveli Medical College	16.06.2008	07.07.2009	1 year	
	Thanjavur Medical College	08.07.2009	22.10.2009	3 months	
	Thanjavur Medical College	23.10.2009	31.07.2015	5 years 9 months	
	Thanjavur Medical College	31.07.2015 (AN)	26.11.2015	3 months	
	Thanjavur Medical College	27.11.2015	31.05.2016	6 months	
	Sri Manakula Vinayagar Medical College, Puducherry	15.06.2016	31.05.2017	11 months	
Total teaching experience					25 years 2 months


Signature of Faculty


Signature of HOD

DEAN

Dr. KAGNE. R.N

DEAN

SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

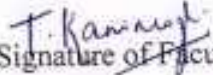
No. SMVMCH/DO/EC/ 498 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. T. Kanimozhi** is working as **Assistant Professor** in department of **Paediatrics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below

Post	Institute	From	To	Total experience
Tutor/ JR	JIPMER, Puducherry	Mar 2013	Mar 2016	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College, Puducherry	19.05.2016	31.05.2017	1 year
	Total teaching experience			4 years


Signature of Faculty


DEAN

Dr. KAGNE. R.N
DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 PUDUCHERRY-605107.


Signature of HOD

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/547 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. M. Pragash** is working as **Associate Professor** in department of **Orthopaedics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Pondicherry Institute of Medical Sciences, Puducherry	20.01.2003	31.07.2003	6 months	3 years
	Bangalore Medical College	01.08.2003	31.07.2005	2 years	
	Mahatma Gandhi Medical College and Research Institute, Puducherry	13.10.2005	21.06.2006	8 months	
Senior Resident	Pondicherry Institute of Medical Sciences, Puducherry	22.06.2006	05.03.2009	2 years 8 months	3 years
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	06.03.2009	31.07.2009	4 months	
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.08.2009	26.05.2016	6 years 9 months	6 years 9 months
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	27.05.2016	31.05.2017	1 year 5 months	1 year 5 months
	Total teaching experience				14 years 2 months


Signature of Faculty


Signature of HOD

DEAN

Dr. KAGNE. R.N

DEAN

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KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

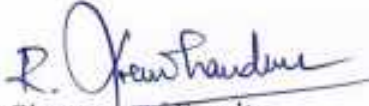
No. SMVMCH/DO/EC/548/2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Arunchandar. R** is working as **Junior Resident** in department of **Orthopaedics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheethalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Junior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	31.05.2017	31.05.2017	1 day


Signature of Faculty


Signature of HOD


DEAN
Dr. KAGNE. R.N
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 KALITHEERTHALKUPPAM,
 PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 549 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Pushparaj. R** is working as **Junior Resident** in department of **Orthopaedics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Junior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	31.05.2017	31.05.2017	1 day


Signature of Faculty


Signature of HOD


DEAN
Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/550 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Romans. M** is working as **Junior Resident** in department of **Orthopaedics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Junior Resident	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	31.05.2017	31.05.2017	1 day



Signature of Faculty



DEAN

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.



Signature of HOD



Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/551/2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. A. Murugan** is working as **Professor & Head** in department of **Orthopaedics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Madurai Medical College, Madurai	27.11.1978	30.09.1979	10 months	4 years 5 months
	Madurai Medical College, Madurai	21.06.1982	31.03.1984	1 year 9 months	
	Thanjavur Medical College, Thanjavur	29.04.1988	28.04.1989	1 year	
	Thanjavur Medical College	13.10.1997	27.08.1998	10 months	
Assistant Professor	Thanjavur Medical College, Thanjavur	29.04.1989	19.11.1992	3 years 6 months	3 years 6 months
Associate Professor	K.A.P.Viswanatham Government Medical College, Trichy	28.08.1998	04.05.2002	3 years 8 months	3 years 8 months
Professor	K.A.P.Viswanatham Government Medical College, Trichy	05.05.2002	30.06.2007	5 years 1 month	14 years 11 months
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	11.07.2007	31.05.2017	9 years 10 months	
Total teaching experience					26 years 6 months


Signature of Faculty


Signature of HOD

DEAN

Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/552/2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. K. Latchoumibady** is working as **Professor** in department of **Orthopaedics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	JIPMER, Puducherry	01.04.2000	31.03.2003	3 years	3 years
Senior Resident	Mahatma Gandhi Medical College and Research Institute, Puducherry	01.11.2003	31.12.2003	2 months	2 months
Assistant Professor	Mahatma Gandhi Medical College and Research Institute, Puducherry	01.01.2004	30.10.2006	2 years 10 months	5 years
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	01.11.2006	01.01.2009	2 years 2 months	
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	02.01.2009	14.01.2013	4 years	4 years
Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	15.01.2013	31.05.2017	4 years 4 months	4 years 4 months
	Total teaching experience				16 years 6 months

K. Latchoumibady
Signature of Faculty

Mugan
Signature of HOD


DEAN
Dr. KAGNE. R.N
 DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 553 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. C. Justin Moses** is working as **Associate Professor** in department of **Orthopaedics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Bangalore Medical College	May 2006	May 2009	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	29.06.2009	09.07.2014	5 years
Associate Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	10.07.2014	31.05.2017	2 years 10 months
	Total teaching experience			10 years 10 months


Signature of Faculty


Signature of HOD


DEAN
Dr. KAGNE. R.N
 DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 554 /2017

Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Balaji. S** is working as **Assistant Professor** in department of **Orthopaedics** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Maulana Azad Medical College, New Delhi	05.05.2010	04.05.2013	3 years
Senior Resident	Maulana Azad Medical College, New Delhi	04.07.2013	22.02.2015	1 year 7 months
Assistant Professor	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	20.02.2017	31.05.2017	3 months
	Total teaching experience			4 years 10 months


Signature of Faculty


Signature of HOD


DEAN
Dr. KAGNE. R.N
 DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 PUDUCHERRY-605107.

Sri

MANAKULA



VINAYAGAR

Medical College and Hospital

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 571 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Subhashini. M** is working as **Professor** in department of **Ophthalmology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Madras Medical College, Chennai	1985	1987	2 years	4 years
	Stanley Medical College, Chennai	01.09.1990	31.08.1992	2 years	
Assistant Professor	Stanley Medical College, Chennai	04.03.1993	03.03.1998	5 years	5 years
Associate Professor	Stanley Medical College, Chennai	04.03.1998	03.03.2002	4 years	4 years
Professor	Stanley Medical College, Chennai	04.03.2002	14.12.2004	2 years 9 months	14 years 10 months
	Govt. Vellore Medical College	15.12.2004	31.08.2006	1 year 8 months	
	Madras Medical College, Chennai	01.09.2006	22.10.2009	3 years	
	Madras Medical College, Chennai	23.10.2009	30.11.2014	5 years	
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	09.12.2014	31.05.2017	2 years 5 months	
Total teaching experience					27 years 10 months

M. Subhashini
Signature of Faculty

M. Subhashini
Signature of HOD

DEAN

Dr. KAGNE R.N

DEAN

SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/ 572 /2017

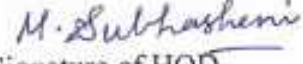
Date: 31.05.2017


CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Sutapa Das** is working as **Associate Professor** in department of **Ophthalmology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of her teaching experience are as mentioned in table below.

Post	Institute	From	To	Experience	Total experience
Tutor/ JR	Mahatma Gandhi Institute of Medical Sciences, Maharashtra	1997	2000	3 years	3 years
Assistant Professor	Jawaharlal Nehru Medical College, Wardha	08.08.2000	09.11.2000	3 months	5 years 4 months
	Mahatma Gandhi Institute of Medical Sciences, Maharashtra	23.11.2000	30.06.2002	1 year 7 months	
	NRI Medical College & General Hospital, AP	18.10.2006	28.03.2009	2 years 5 months	
	Aarupadai Veedu Medical College, Puducherry	27.04.2010	30.06.2011	1 year 1 month	
Associate Professor	Aarupadai Veedu Medical College, Puducherry	01.07.2011	02.04.2012	9 months	5 years 9 months
	Sri Venkateshwaraa Medical College Hospital and Research Centre, Puducherry	07.04.2012	30.04.2014	2 years	
	Sri Manakula Vinayagar Medical College and Hospital, Puducherry	14.05.2014	31.05.2017	3 years	
	Total teaching experience				14 years 1 month


Signature of Faculty


Signature of HOD


DEAN
Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

Sri

MANAKULA



VINAYAGAR

Medical College and Hospital

Dr. R. N. KAGNE MD
DEAN

No. SMVMCH/DO/EC/573 /2017

Date: 31.05.2017

CONSOLIDATED EXPERIENCE CERTIFICATE

This is to certify that **Dr. Santosh. R** is working as **Assistant Professor** in department of **Ophthalmology** of Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

Post	Institute	From	To	Total experience
Tutor/ JR	Vijayanagar Institute of Medical Sciences, Ballari	31.07.2013	31.07.2016	3 years
Assistant Professor	Sri Manakula Vinayagar Medical College, Puducherry	17.10.2016	31.05.2017	7 months
	Total teaching experience			3 years 7 months

Santosh R
Signature of Faculty

M. Subhashini
Signature of HOD

S
DEAN
Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

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

Certificate No. AUFBACL		Last updated on 04-Jul-2018	
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		PANDURANGAN VELAYUDHAM KAZHUMARAM SURIYAKUMARI NO 1 THIRUKURAL STREET, VILLUPURAM - 605602 Tamil Nadu	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AAUPS6325C	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	342000.00	53000.00	53000.00
Q2	FXFFFVSK	513000.00	81000.00	81000.00
Q3	FXFJRWTS	513000.00	81000.00	81000.00
Q4	FXGPVMNJ	684000.00	129000.00	129000.00
Total (Rs.)		2052000.00	344000.00	344000.00

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	26500.00	0261632	23-05-2017	77517	F
2	26500.00	0261632	20-06-2017	25607	F
3	27000.00	0261632	21-07-2017	80395	F
4	27000.00	0261632	23-08-2017	52755	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	27000.00	0261632	12-09-2017	88216	F
6	27000.00	0261632	27-10-2017	60637	F
7	27000.00	0261632	24-11-2017	11389	F
8	27000.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	27000.00	0261632	24-01-2018	20583	F
11	27000.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	27000.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	47000.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
17	1000.00	0261632	25-04-2018	31064	F
18	0.00	-	25-04-2018	-	F
Total (Rs.)	344000.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 344000.00 [Rs. Three Lakh Forty Four Thousand Only (in words)]** has been deducted and a sum of **Rs. 344000.00 [Rs. Three Lakh Forty Four Thousand 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

Document certified by m.dhanasekaran
<auditingmvet@gmail.com>

Digitally signed by m.dhanasekaran
Date: 2018.07.05 11:22:58
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	20,52,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		20,52,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		20,32,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			20,32,800
7. Add: Any other income reported by the employee			
House property loss		-1,19,577	
8. Gross total income (6+7)			19,13,223
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		25,000	
10. Aggregate of deductible amount under chapter VI-A			1,75,000
11. Total income (8-10)			17,38,220
12. Tax after rebate			3,33,966
13. Education cess @ 3%			10,019
14. Tax payable			3,43,985
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			3,43,985
17. Less: Tax deducted at source u/s 192(1)		3,44,000	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	3,44,000
18. Tax refundable			15

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:06:19 +05:30
Full Name: M. DHANASEKARAN



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBMAL		Last updated on 04-Jul-2018			
Name and address of the Employer			Name and address of the Employee		
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com			SAGNIK ROY PARISHAR, KRISHNANAGAR NEW PALLI, SADAR, AGARTALA - 799001 Tripura		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAATM9599A	CHES32865A		CDAPS6452H		
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2018-19	From	To	
			01-Apr-2017	31-Mar-2018	
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	FXFCXJZW	274000.00	37000.00	37000.00	
Q2	FXFFFVSK	411000.00	55500.00	55500.00	
Q3	FXFJRWTS	411000.00	52400.00	52400.00	
Q4	FXGPVMNJ	548000.00	58050.00	58050.00	
Total (Rs.)		1644000.00	202950.00	202950.00	
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	18500.00	0261632	23-05-2017	77517	F
2	18500.00	0261632	20-06-2017	25607	F
3	18500.00	0261632	21-07-2017	80395	F
4	18500.00	0261632	23-08-2017	52755	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	0261632	12-09-2017	88216	F
6	18500.00	0261632	27-10-2017	60637	F
7	18500.00	0261632	24-11-2017	11389	F
8	15400.00	0261632	28-12-2017	76243	F
9	15400.00	0261632	24-01-2018	20583	F
10	0.00	-	24-01-2018	-	F
11	15400.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	15400.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	0.00	-	25-04-2018	-	F
16	11850.00	0261632	25-04-2018	31064	F
Total (Rs.)	202950.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of Rs. **202950.00** [Rs. **Two Lakh Two Thousand Nine Hundred and Fifty Only** (in words)] has been deducted and a sum of Rs. **202950.00** [Rs. **Two Lakh Two Thousand Nine Hundred and Fifty 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	16,44,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		16,44,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		16,24,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			16,24,800
7. Add: Any other income reported by the employee			
House property loss		-1,81,669	
8. Gross total income (6+7)			14,43,131
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		11,388	
10. Aggregate of deductible amount under chapter VI-A			1,61,388
11. Total income (8-10)			12,81,740
12. Tax after rebate			1,97,022
13. Education cess @ 3%			5,911
14. Tax payable			2,02,933
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			2,02,933
17. Less: Tax deducted at source u/s 192(1)		2,02,950	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	2,02,950
18. Tax refundable			17

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:05:40 +05:30
Our Name : M. DHANASEKARAN



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

Certificate No. AUFBGBL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	NIVEDITA ROY A-6 C/O DR SAGNIK ROY, STAFF QUARTERS, AARUPADAI VEEDU MEDICAL C, KIRUMAMPAKKAM, PUCHUCHERRY - 607402 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AMEPN6415E	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	242000.00	29000.00	29000.00
Q2	FXFFFVSK	363000.00	43500.00	43500.00
Q3	FXFJRWTS	363000.00	38700.00	38700.00
Q4	FXGPVMNJ	484000.00	35950.00	35950.00
Total (Rs.)		1452000.00	147150.00	147150.00

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	14500.00	0261632	23-05-2017	77517	F
2	14500.00	0261632	20-06-2017	25607	F
3	14500.00	0261632	21-07-2017	80395	F
4	14500.00	0261632	23-08-2017	52755	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	14500.00	0261632	12-09-2017	88216	F
6	14500.00	0261632	27-10-2017	60637	F
7	14500.00	0261632	24-11-2017	11389	F
8	9700.00	0261632	28-12-2017	76243	F
9	9700.00	0261632	24-01-2018	20583	F
10	0.00	-	24-01-2018	-	F
11	9700.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	9700.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	0.00	-	25-04-2018	-	F
16	6850.00	0261632	25-04-2018	31064	F
Total (Rs.)	147150.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 147150.00 [Rs. One Lakh Forty Seven Thousand One Hundred and Fifty Only (in words)]** has been deducted and a sum of **Rs. 147150.00 [Rs. One Lakh Forty Seven Thousand One Hundred and Fifty 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

NIVEDITA ROY

PAN - AMEPN 6415 E

A.Y. 2018-19

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	14,52,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		14,52,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		14,32,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			14,32,800
7. Add: Any other income reported by the employee			
House property loss		-1,81,669	
8. Gross total income (6+7)			12,51,131
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
			1,50,000
10. Aggregate of deductible amount under chapter VI-A			11,01,130
11. Total income (8-10)			1,42,839
12. Tax after rebate			4,285
13. Education cess @ 3%			1,47,124
14. Tax payable			NIL
15. Less: Relief under section 89(attach details)			1,47,124
16. Tax payable			
17. Less: Tax deducted at source u/s 192(1)		1,47,150	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	1,47,150
18. Tax refundable			26

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERRY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:05:07 +05:30



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

Certificate No. AUFBNML	Last updated on 04-Jul-2018		
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		SURESH 80, IV TH CROSS STREET, MANAKULA VINAYAGAR NAGAR, THILAGAR NAGAR, PUDUCHERRY - 605009 Pondicherry	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	BVSPS3419K	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	175000.00	12000.00	12000.00
Q2	FXFFFVSK	262500.00	18000.00	18000.00
Q3	FXFJRWTS	262500.00	11200.00	11200.00
Q4	FXGPVMNJ	350000.00	7300.00	7300.00
Total (Rs.)		1050000.00	48500.00	48500.00

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	6000.00	0261632	23-05-2017	77517	F
2	6000.00	0261632	20-06-2017	25607	F
3	6000.00	0261632	21-07-2017	80395	F
4	6000.00	0261632	23-08-2017	52755	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	6000.00	0261632	12-09-2017	88216	F
6	6000.00	0261632	27-10-2017	60637	F
7	2600.00	0261632	24-11-2017	11389	F
8	2600.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	2600.00	0261632	24-01-2018	20583	F
11	2600.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	2100.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	0.00	-	25-04-2018	-	F
Total (Rs.)	48500.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 48500.00 [Rs. Forty Eight Thousand Five Hundred Only (in words)]** has been deducted and a sum of **Rs. 48500.00 [Rs. Forty Eight Thousand Five Hundred 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:29:27
IST

SURESH. N.

PAN - BVSPS 3419 K

A.Y. 2018-19

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	10,50,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		10,50,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		10,30,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			10,30,800
7. Add: Any other income reported by the employee			
House property loss		-2,00,000	
8. Gross total income (6+7)			8,30,800
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	149681		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,49,681	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		8,540	
10. Aggregate of deductible amount under chapter VI-A			1,58,221
11. Total income (8-10)			6,72,580
12. Tax after rebate			47,016
13. Education cess @ 3%			1,410
14. Tax payable			48,426
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			48,426
17. Less: Tax deducted at source u/s 192(1)		48,500	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			48,500 74

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:06:17 +05:30
Full Name: M. DHANASEKARAN



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

Certificate No. AUFBUKL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRJ MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	KRISHNAN SOMANATH DEEPA SOMANATH E 03, GUNA JENO APARTMENT, AZIZ NAGAR, REDDIYARPALAYAM, PUDUCHERRY - 605010 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AKXPD0638A	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121 , M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	185000.00	12000.00	12000.00
Q2	FXFFFVSK	277500.00	15900.00	15900.00
Q3	FXFJRWTS	277500.00	15900.00	15900.00
Q4	FXGPVMNJ	370000.00	18700.00	18700.00
Total (Rs.)		1110000.00	62500.00	62500.00

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	6000.00	0261632	23-05-2017	77517	F
2	6000.00	0261632	20-06-2017	25607	F
3	5300.00	0261632	21-07-2017	80395	F
4	5300.00	0261632	23-08-2017	52755	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	5300.00	0261632	12-09-2017	88216	F
6	5300.00	0261632	27-10-2017	60637	F
7	5300.00	0261632	24-11-2017	11389	F
8	5300.00	0261632	28-12-2017	76243	F
9	5300.00	0261632	24-01-2018	20583	F
10	0.00	-	24-01-2018	-	F
11	5300.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	5300.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	0.00	-	25-04-2018	-	F
16	2800.00	0261632	25-04-2018	31064	F
Total (Rs.)	62500.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 62500.00 [Rs. Sixty Two Thousand Five Hundred Only (in words)]** has been deducted and a sum of **Rs. 62500.00 [Rs. Sixty Two Thousand Five Hundred 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec. 17(1)	11,10,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		11,10,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		10,90,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			10,90,800
7. Add: Any other income reported by the employee			
House property loss		-2,00,000	
8. Gross total income (6+7)			8,90,800
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C			
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			1,50,000
11. Total income (8-10)			7,40,800
12. Tax after rebate			60,660
13. Education cess @ 3%			1,820
14. Tax payable			62,480
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			62,480
17. Less: Tax deducted at source u/s 192(1)		62,500	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			62,500
			20

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:03:48 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBVXL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	SUDHA MADHAGADIPET, KALITHEERTHALKUPPAM, PONDICHERRY - 605107 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	CLZPS8393A	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	101000.00	1200.00	1200.00
Q2	FXFFFVSK	151500.00	1300.00	1300.00
Q3	FXFJRWTS	151500.00	300.00	300.00
Q4	FXGPVMNJ	202000.00	5000.00	5000.00
Total (Rs.)		606000.00	7800.00	7800.00

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	600.00	0261632	23-05-2017	77517	F
2	600.00	0261632	20-06-2017	25607	F
3	600.00	0261632	21-07-2017	80395	F
4	600.00	0261632	23-08-2017	52755	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	100.00	0261632	12-09-2017	88216	F
6	100.00	0261632	27-10-2017	60637	F
7	100.00	0261632	24-11-2017	11389	F
8	100.00	0261632	28-12-2017	76243	F
9	100.00	0261632	24-01-2018	20583	F
10	0.00	-	24-01-2018	-	F
11	100.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	2500.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	0.00	-	25-04-2018	-	F
16	2300.00	0261632	25-04-2018	31064	F
Total (Rs.)	7800.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 7800.00** [Rs. **Seven Thousand Eight Hundred Only** (in words)] has been deducted and a sum of **Rs. 7800.00** [Rs. **Seven Thousand Eight Hundred 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmv@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:30:27
IST

SUDHA. R.

PAN - CLZPS 8393 A

A.Y. 2018-19

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	6,06,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		6,06,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		5,86,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			5,86,800
7. Add: Any other income reported by the employee			
House property loss		-81,780	
8. Gross total income (6+7)			5,05,020
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	103991		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,03,991	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			1,03,991
11. Total income (8-10)			4,01,030
12. Tax after rebate			7,552
13. Education cess @ 3%			227
14. Tax payable			7,779
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			7,779
17. Less: Tax deducted at source u/s 192(1)		7,800	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			7,800
			21

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERRY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:06:10 +05:30



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

Certificate No. AUFBVYL		Last updated on 04-Jul-2018	
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		SENTHIL MURUGAN DB 1/1 POLICE QUARTERS, DHANVANTHRI NAGAR, GORIMEDU, PONDICHERRY - 605006 Pondicherry	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	BBGPM8352K	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	101000.00	3000.00	3000.00
Q2	FXFFVSK	149817.00	3500.00	3500.00
Q3	FXFJRWTS	50500.00	1000.00	1000.00
Total (Rs.)		301317.00	7500.00	7500.00

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	1500.00	0261632	23-05-2017	77517	F
2	1500.00	0261632	20-06-2017	25607	F
3	1500.00	0261632	21-07-2017	80395	F
4	1000.00	0261632	23-08-2017	52755	F
5	1000.00	0261632	12-09-2017	88216	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	1000.00	0261632	27-10-2017	60637	F
Total (Rs.)	7500.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of Rs. 7500.00 [Rs. Seven Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 7500.00 [Rs. Seven Thousand Five Hundred 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		(Signature of person responsible for deduction of Tax)
		Full Name: MAHALINGAM DHANASEKARAN

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

SENTHIL MURUGAN M.

PAN - BBGPM 8352 K

A.Y. 2018-19

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,01,317		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,01,317	
2. Less: Allowance to the extent exempt u/s 10		20,347	
3. Balance (1-2)		2,80,970	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			2,80,970
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,80,970
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	71548		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		71,548	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			71,548
11. Total income (8-10)			2,09,420
12. Tax on total income			NIL
13. Education cess @ 3%			NIL
14. Tax payable			NIL
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			NIL
17. Less: Tax deducted at source u/s 192(1)		7,500	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			7,500

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:05:48 +05:30



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

Certificate No. AUFBVML	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	LAZARUS P SUNEETH 29, VENKATARAMAN STREET, NADIMUTHUNAGAR, PATTUKKOTTAI, TANJORE - 614602 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AYMPS8148R	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	310000.00	47000.00	47000.00
Q2	FXFFFVSK	450000.00	70500.00	70500.00
Q3	FXFJRWTS	439500.00	70500.00	70500.00
Q4	FXGPVMNJ	590000.00	80400.00	80400.00
Total (Rs.)		1789500.00	268400.00	268400.00

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	23500.00	0261632	23-05-2017	77517	F
2	23500.00	0261632	20-06-2017	25607	F
3	23500.00	0261632	21-07-2017	80395	F
4	23500.00	0261632	23-08-2017	52755	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	23500.00	0261632	12-09-2017	88216	F
6	23500.00	0261632	27-10-2017	60637	F
7	23500.00	0261632	24-11-2017	11389	F
8	23500.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	23500.00	0261632	24-01-2018	20583	F
11	19000.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	19000.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	18900.00	0261632	25-04-2018	31064	F
16	0.00	-	25-04-2018	-	F
Total (Rs.)	268400.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 268400.00 [Rs. Two Lakh Sixty Eight Thousand Four Hundred Only (in words)]** has been deducted and a sum of **Rs. 268400.00 [Rs. Two Lakh Sixty Eight Thousand Four Hundred 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	PONDICHERRY		
Date	05-Jul-2018		(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN			Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditingmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:27:21
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	17,89,500		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		17,89,500	
2. Less: Allowance to the extent exempt u/s 10		18,453	
3. Balance (1-2)		17,71,047	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			17,71,047
7. Add: Any other income reported by the employee			
House property loss		-1,18,130	
8. Gross total income (6+7)			16,52,917
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		9,468	
10. Aggregate of deductible amount under chapter VI-A			1,59,468
11. Total income (8-10)			14,93,450
12. Tax after rebate			2,60,535
13. Education cess @ 3%			7,816
14. Tax payable			2,68,351
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			2,68,351
17. Less: Tax deducted at source u/s 192(1)		2,68,400	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			2,68,400
			49

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERRY**
Date **06-Jun-2018**
Designation: **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:06:14 +05:30



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

Certificate No. AUFBNKL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	VISHWANATH RACHAYYA HIREMATH A3 3 TRUE HOMES 5RD FLOOR, KAMALAM NAGAR 3RD CROSS, JAYANAGAR AREA, REDDIYAR PALAYAM, PONDICHERRY - 605010 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AACPH9632D	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhavan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	305000.00	42000.00	42000.00
Q2	FXFFVSK	248000.00	42000.00	42000.00
Q3	FXFJRWTS	465375.00	72750.00	72750.00
Q4	FXGPVMNJ	622152.00	97750.00	97750.00
Total (Rs.)		1640527.00	254500.00	254500.00

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	21000.00	0261632	23-05-2017	77517	F
2	21000.00	0261632	20-06-2017	25607	F
3	21000.00	0261632	21-07-2017	80395	F
4	21000.00	0261632	12-09-2017	88216	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	24250.00	0261632	27-10-2017	60637	F
6	24250.00	0261632	24-11-2017	11389	F
7	24250.00	0261632	28-12-2017	76243	F
8	24250.00	0261632	24-01-2018	20583	F
9	0.00	-	24-01-2018	-	F
10	24250.00	0261632	16-02-2018	63945	F
11	0.00	-	16-02-2018	-	F
12	24250.00	0261632	12-03-2018	13546	F
13	0.00	-	12-03-2018	-	F
14	0.00	-	25-04-2018	-	F
15	25000.00	0261632	25-04-2018	31064	F
Total (Rs.)	254500.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 254500.00 [Rs. Two Lakh Fifty Four Thousand Five Hundred Only (in words)]** has been deducted and a sum of **Rs. 254500.00 [Rs. Two Lakh Fifty Four Thousand Five Hundred 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

VISHWANATH. R. HIEMATH

PAN - AACPH 9632 D

A.Y. 2018-19

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	16,40,525		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		16,40,525	
2. Less: Allowance to the extent exempt u/s 10		16,907	
3. Balance (1-2)		16,23,618	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			16,23,618
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			16,23,618
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		25,000	
10. Aggregate of deductible amount under chapter VI-A			1,75,000
11. Total income (8-10)			14,48,620
12. Tax after rebate			2,47,086
13. Education cess @ 3%			7,413
14. Tax payable			2,54,499
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			2,54,499
17. Less: Tax deducted at source u/s 192(1)		2,54,500	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			2,54,500
			1

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:06:39 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBRXL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	KUPPUSAMY SURESH KUMAR NO 56 ANNAI THERESA SALAI, VAGEESAM NAGAR, VADALUR, CUDDALORE - 607303 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	BVDPS4775D	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	248000.00	28000.00	28000.00
Q2	FXFFVSK	372000.00	42000.00	42000.00
Q3	FXFJRWTS	372300.00	42000.00	42000.00
Q4	FXGPVMNJ	496452.00	40850.00	40850.00
Total (Rs.)		1488752.00	152850.00	152850.00

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	14000.00	0261632	23-05-2017	77517	F
2	14000.00	0261632	20-06-2017	25607	F
3	14000.00	0261632	21-07-2017	80395	F
4	14000.00	0261632	23-08-2017	52755	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	14000.00	0261632	12-09-2017	88216	F
6	14000.00	0261632	27-10-2017	60637	F
7	14000.00	0261632	24-11-2017	11389	F
8	14000.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	20000.00	0261632	24-01-2018	20583	F
11	0.00	-	22-02-2018	-	F
12	10500.00	0261632	12-03-2018	13546	F
13	0.00	-	12-03-2018	-	F
14	10350.00	0261632	25-04-2018	31064	F
15	0.00	-	25-04-2018	-	F
Total (Rs.)	152850.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 152850.00 [Rs. One Lakh Fifty Two Thousand Eight Hundred and Fifty Only (in words)]** has been deducted and a sum of **Rs. 152850.00 [Rs. One Lakh Fifty Two Thousand Eight Hundred and Fifty 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:29:23
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	14,88,750		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		14,88,750	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		14,69,550	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			14,69,550
7. Add: Any other income reported by the employee			
House property loss		-2,00,000	
8. Gross total income (6+7)			12,69,550
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			1,50,000
11. Total income (8-10)			11,19,550
12. Tax after rebate			1,48,365
13. Education cess @ 3%			4,451
14. Tax payable			1,52,816
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			1,52,816
17. Less: Tax deducted at source u/s 192(1)		1,52,850	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	1,52,850
18. Tax refundable			34

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERRY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:06:18 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBVCL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	DINESH BABU 7/2, AMAICHAR KOIL STREET, VILLUPURAM - 605602 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AETPD1102M	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	242000.00	34000.00	34000.00
Q2	FXFFVSK	363000.00	50000.00	50000.00
Q3	FXFJRWTS	365330.00	49500.00	49500.00
Q4	FXGPVMNJ	484000.00	66400.00	66400.00
Total (Rs.)		1454330.00	199900.00	199900.00

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	17000.00	0261632	23-05-2017	77517	F
2	17000.00	0261632	20-06-2017	25607	F
3	17000.00	0261632	21-07-2017	80395	F
4	16500.00	0261632	23-08-2017	52755	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	16500.00	0261632	12-09-2017	88216	F
6	16500.00	0261632	27-10-2017	60637	F
7	16500.00	0261632	24-11-2017	11389	F
8	16500.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	16500.00	0261632	24-01-2018	20583	F
11	17000.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	17000.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	15900.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	199900.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 199900.00** [Rs. **One Lakh Ninety Nine Thousand Nine Hundred Only** (in words)] has been deducted and a sum of **Rs. 199900.00** [Rs. **One Lakh Ninety Nine Thousand Nine Hundred 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditingmvel@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:23:44
IST

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	14,54,330		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		14,54,330	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		14,35,130	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			14,35,130
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			14,35,130
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C			
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		13,398	
10. Aggregate of deductible amount under chapter VI-A			1,63,398
11. Total income (8-10)			12,71,730
12. Tax after rebate			1,94,019
13. Education cess @ 3%			5,821
14. Tax payable			1,99,840
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			1,99,840
17. Less: Tax deducted at source u/s 192(1)		1,99,900	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	1,99,900
18. Tax refundable			60

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:03:53 +05:30



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

Certificate No. AUFBUPL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	BALASUBRAMANIAN 4/157, INDIRA NAGAR, VADASITHUR PO, POLLACHI, COIMBATORE - 641202 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AHMPB5828Q	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	260000.00	33400.00	33400.00
Q2	FXFFVSK	390000.00	50100.00	50100.00
Q3	FXFJRWTS	391442.00	50100.00	50100.00
Q4	FXGPVMNJ	523752.00	88300.00	88300.00
Total (Rs.)		1565194.00	221900.00	221900.00

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	16700.00	0261632	23-05-2017	77517	F
2	16700.00	0261632	20-06-2017	25607	F
3	16700.00	0261632	21-07-2017	80395	F
4	16700.00	0261632	23-08-2017	52755	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	16700.00	0261632	12-09-2017	88216	F
6	16700.00	0261632	27-10-2017	60637	F
7	16700.00	0261632	24-11-2017	11389	F
8	16700.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	16700.00	0261632	24-01-2018	20583	F
11	23400.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	23400.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	24800.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	221900.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 221900.00 [Rs. Two Lakh Twenty One Thousand Nine Hundred Only (in words)]** has been deducted and a sum of **Rs. 221900.00 [Rs. Two Lakh Twenty One Thousand Nine Hundred 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:24:04
IST

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	15,65,192		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		15,65,192	
2. Less: Allowance to the extent exempt u/s 10		18,560	
3. Balance (1-2)		15,46,632	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			15,46,632
7. Add: Any other income reported by the employee			
House property loss		-39,347	
8. Gross total income (6+7)			15,07,285
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		14,191	
10. Aggregate of deductible amount under chapter VI-A			1,64,191
11. Total income (8-10)			13,43,090
12. Tax after rebate			2,15,427
13. Education cess @ 3%			6,463
14. Tax payable			2,21,890
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			2,21,890
17. Less: Tax deducted at source u/s 192(1)		2,21,900	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	2,21,900
18. Tax refundable			10

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:03:42 +05:30
Full Name : M. DHANASEKARAN



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBNNL		Last updated on 04-Jul-2018	
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		GIRIMURUGAN NO 14, RAMANATHAPURAMPUTHUR, BHAVANI MAIN ROAD, SURIAMPALAYAM B (SVP), ERODE - 638005 Tamil Nadu	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AWUPG4279R	

CIT (TDS)**Assessment Year****Period with the Employer**The Commissioner of Income Tax (TDS)
7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road,
Chennai - 600034

2018-19

From
01-Apr-2017To
31-Mar-2018**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	FXFCXJZW	174000.00	18000.00	18000.00
Q2	FXFFVSK	261000.00	27000.00	27000.00
Q4	FXGPVMNJ	109045.00	0.00	0.00
Total (Rs.)		544045.00	45000.00	45000.00

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	9000.00	0261632	23-05-2017	77517	F
2	9000.00	0261632	20-06-2017	25607	F
3	9000.00	0261632	21-07-2017	80395	F
4	9000.00	0261632	23-08-2017	52755	F
5	9000.00	0261632	12-09-2017	88216	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	0.00	-	25-04-2018	-	F
Total (Rs.)	45000.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 45000.00** [Rs. **Forty Five Thousand Only** (in words)] has been deducted and a sum of **Rs. 45000.00** [Rs. **Forty Five Thousand 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	PONDICHERRY	
Date	05-Jul-2018	
		(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	5,44,045		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		5,44,045	
2. Less: Allowance to the extent exempt u/s 10		9,920	
3. Balance (1-2)		5,34,125	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			5,34,125
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			5,34,125
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	89000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		89,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
Section 80D		10,000	
Section 80E		1,20,000	
10. Aggregate of deductible amount under chapter VI-A			2,19,000
11. Total income (8-10)			3,15,130
12. Tax after rebate			757
13. Education cess @ 3%			23
14. Tax payable			780
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			780
17. Less: Tax deducted at source u/s 192(1)		45,000	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	45,000
18. Tax refundable			44,220

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:04 +05:30
Full Name: M. DHANASEKARAN



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

Certificate No. AUFBNGL		Last updated on 04-Jul-2018	
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		KRISHNAN SANMUGAPIRIYA NO-7, SORNA NAGAR, NETHAJI STREET, ARIANKUPPAM, PONDICHERRY - 605007 Pondicherry	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	CFSPS1471N	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	174000.00	14200.00	14200.00
Q2	FXFFVSK	261000.00	21300.00	21300.00
Q3	FXFJRWTS	262600.00	21300.00	21300.00
Q4	FXGPVMNJ	349900.00	25336.00	25336.00
Total (Rs.)		1047500.00	82136.00	82136.00

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	7100.00	0261632	23-05-2017	77517	F
2	7100.00	0261632	20-06-2017	25607	F
3	7100.00	0261632	21-07-2017	80395	F
4	7100.00	0261632	23-08-2017	52755	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	7100.00	0261632	12-09-2017	88216	F
6	7100.00	0261632	27-10-2017	60637	F
7	7100.00	0261632	24-11-2017	11389	F
8	7100.00	0261632	28-12-2017	76243	F
9	18000.00	0261632	24-01-2018	20583	F
10	0.00	-	24-01-2018	-	F
11	236.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	0.00	-	12-03-2018	-	F
14	0.00	-	25-04-2018	-	F
15	7100.00	0261632	25-04-2018	31064	F
Total (Rs.)	82136.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 82136.00 [Rs. Eighty Two Thousand One Hundred and Thirty Six Only (in words)]** has been deducted and a sum of **Rs. 82136.00 [Rs. Eighty Two Thousand One Hundred and Thirty Six 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	PONDICHERRY		
Date	05-Jul-2018		(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN			Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m
dhanasekaran
Date: 2018.07.05 11:30:12
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FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	10,47,500		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		10,47,500	
2. Less: Allowance to the extent exempt u/s 10		32,064	
3. Balance (1-2)		10,15,436	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			10,15,436
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			10,15,436
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80E		30,278	
10. Aggregate of deductible amount under chapter VI-A			1,80,278
11. Total income (8-10)			8,35,160
12. Tax after rebate			79,532
13. Education cess @ 3%			2,386
14. Tax payable			81,918
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			81,918
17. Less: Tax deducted at source u/s 192(1)		82,136	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	82,136
18. Tax refundable			218

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:05:43 +05:30



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

Certificate No. AUFBNAL		Last updated on 04-Jul-2018	
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		JOE JOSEPH KODIMATTATHIL HOUSE, CMC LANE, NALANCHIRA PO, THIRUVANANTHAPU - 695015 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	ALNPJ4816F	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	175000.00	18000.00	18000.00
Q4	FXGPVMNJ	277083.00	0.00	0.00
Total (Rs.)		452083.00	18000.00	18000.00

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	9000.00	0261632	23-05-2017	77517	F
2	9000.00	0261632	20-06-2017	25607	F
3	0.00	-	25-04-2018	-	F
Total (Rs.)	18000.00				

Verification

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 18000.00 [Rs. Eighteen Thousand Only (in words)] has been deducted and a sum of Rs. 18000.00 [Rs. Eighteen Thousand 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name:MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m
dhanasekaran
Date: 2018.07.05 11:24:58
IST

JOE JOSEPH

PAN - ALNPJ 4816 F

A.Y. 2018-19

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	4,52,083		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		4,52,083	
2. Less: Allowance to the extent exempt u/s 10		8,267	
3. Balance (1-2)		4,43,816	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			4,43,816
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			4,43,816
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
Section 80E		1,56,000	
10. Aggregate of deductible amount under chapter VI-A			1,56,000
11. Total income (8-10)			2,87,820
Tax on total income			1,891
Rebate u/s 87A			1,891
12. Tax after rebate			NIL
13. Education cess @ 3%			NIL
14. Tax payable			NIL
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			NIL
17. Less: Tax deducted at source u/s 192(1)		18,000	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	18,000
18. Tax refundable			18,000

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:17 +05:30
Full Name : M. DHANASEKARAN



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBNSL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	SADASSIVAME DINESH KUMAR NO 8, BHUVANKARE VEEDHI, KARAMANIKUPPAM - 605004 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	BDEPD9283Q	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	175000.00	19000.00	19000.00
Q2	FXFFFVSK	262500.00	27700.00	27700.00
Q3	FXFJRWTS	267500.00	26300.00	26300.00
Q4	FXGPVMNJ	350352.00	33600.00	33600.00
Total (Rs.)		1055352.00	106600.00	106600.00

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	9500.00	0261632	23-05-2017	77517	F
2	9500.00	0261632	20-06-2017	25607	F
3	9500.00	0261632	21-07-2017	80395	F
4	9500.00	0261632	23-08-2017	52755	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	8700.00	0261632	12-09-2017	88216	F
6	8700.00	0261632	27-10-2017	60637	F
7	8800.00	0261632	24-11-2017	11389	F
8	8800.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	8800.00	0261632	24-01-2018	20583	F
11	8750.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	8750.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	7300.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	106600.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 106600.00 [Rs. One Lakh Six Thousand Six Hundred Only (in words)]** has been deducted and a sum of **Rs. 106600.00 [Rs. One Lakh Six Thousand Six Hundred 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

Document certified by m dhanasekaran
<auditwingsmvvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:27:50
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FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	10,55,350		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		10,55,350	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		10,36,150	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			10,36,150
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			10,36,150
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C			
Investments	73290		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		73,290	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount		Deductible Amount	
Section 80D			
	Qualifying Amount	Deductible Amount	
		8,135	
10. Aggregate of deductible amount under chapter VI-A			81,425
11. Total income (8-10)			9,54,730
12. Tax after rebate			1,03,446
13. Education cess @ 3%			3,103
14. Tax payable			1,06,549
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			1,06,549
17. Less: Tax deducted at source u/s 192(1)		1,06,600	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			1,06,600
			51

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:03:54 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBGXL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	DESINGH DILIP CHANDAR 7, JAYAVILAS NAGAR, VIVEKANANDA STREET, MUDALIAR PET, PUDUCHERRY - 605004 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	CGQPD7512Q	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	175000.00	21000.00	21000.00
Q2	FXFFFVSK	262500.00	31500.00	31500.00
Q3	FXFJRWTS	263350.00	31500.00	31500.00
Q4	FXGPVMNJ	352000.00	39600.00	39600.00
Total (Rs.)		1052850.00	123600.00	123600.00

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	10500.00	0261632	23-05-2017	77517	F
2	10500.00	0261632	20-06-2017	25607	F
3	10500.00	0261632	21-07-2017	80395	F
4	10500.00	0261632	23-08-2017	52755	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	10500.00	0261632	12-09-2017	88216	F
6	10500.00	0261632	27-10-2017	60637	F
7	10500.00	0261632	24-11-2017	11389	F
8	10500.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	12000.00	0261632	24-01-2018	20583	F
11	12000.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	12000.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	3600.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	123600.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 123600.00 [Rs. One Lakh Twenty Three Thousand Six Hundred Only (in words)]** has been deducted and a sum of **Rs. 123600.00 [Rs. One Lakh Twenty Three Thousand Six Hundred 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:30:14
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	10,52,850		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		10,52,850	
2. Less: Allowance to the extent exempt u/s 10		27,864	
3. Balance (1-2)		10,24,986	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			10,24,986
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			10,24,986
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			10,24,990
12. Tax after rebate			1,19,997
13. Education cess @ 3%			3,600
14. Tax payable			1,23,597
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			1,23,597
17. Less: Tax deducted at source u/s 192(1)		1,23,600	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			1,23,600
			3

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Full Name : **M. DHANASEKARAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:03:53 +05:30



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

Certificate No. AUFBGYL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	VELU KARTHIKANANDH T-4/4, THERMAL QUARTES-3, METTURDAM, SALEM - 636401 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	CQSPK4890E	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	175000.00	19000.00	19000.00
Q2	FXFFVSK	231452.00	28500.00	28500.00
Q3	FXFJRWTS	177560.00	19000.00	19000.00
Q4	FXGPVMNJ	268400.00	1500.00	1500.00
Total (Rs.)		852412.00	68000.00	68000.00

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	9500.00	0261632	23-05-2017	77517	F
2	9500.00	0261632	20-06-2017	25607	F
3	9500.00	0261632	21-07-2017	80395	F
4	9500.00	0261632	23-08-2017	52755	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	9500.00	0261632	12-09-2017	88216	F
6	9500.00	0261632	24-11-2017	11389	F
7	9500.00	0261632	28-12-2017	76243	F
8	0.00	-	24-01-2018	-	F
9	1500.00	0261632	24-01-2018	20583	F
10	0.00	-	22-02-2018	-	F
11	0.00	-	12-03-2018	-	F
12	0.00	-	25-04-2018	-	F
Total (Rs.)	68000.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 68000.00 [Rs. Sixty Eight Thousand Only (in words)]** has been deducted and a sum of **Rs. 68000.00 [Rs. Sixty Eight Thousand 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:30:36
IST

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	8,52,412		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		8,52,412	
2. Less: Allowance to the extent exempt u/s 10		15,432	
3. Balance (1-2)		8,36,980	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			8,36,980
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			8,36,980
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			1,50,000
11. Total income (8-10)			6,86,980
12. Tax after rebate			49,896
13. Education cess @ 3%			1,497
14. Tax payable			51,393
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			51,393
17. Less: Tax deducted at source u/s 192(1)		68,000	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	68,000
18. Tax refundable			16,607

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:26 +05:30



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

Certificate No. NHMGQDL	Last updated on 04-Jul-2018		
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		SIVAPERUMAL 16, MANGALAM POST TIRUKANCHI, URUVAIYAR PET URUVAIYAR, PONDICHERRY - 605110 Pondicherry	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	DZSPS0929G	

CIT (TDS)
Assessment Year
Period with the Employer

 The Commissioner of Income Tax (TDS)
 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road,
 Chennai - 600034

2018-19

From
 01-Apr-2017

To
 31-Mar-2018

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	FXFFFVSK	238000.00	18400.00	18400.00
Q3	FXFJRWTS	257200.00	27600.00	27600.00
Q4	FXGPVMNJ	344052.00	33550.00	33550.00
Total (Rs.)		839252.00	79550.00	79550.00

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	-	21-07-2017	-	F
2	9200.00	0261632	23-08-2017	52755	F
3	9200.00	0261632	12-09-2017	88216	F
4	9200.00	0261632	27-10-2017	60637	F
5	9200.00	0261632	24-11-2017	11389	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	9200.00	0261632	28-12-2017	76243	F
7	9400.00	0261632	24-01-2018	20583	F
8	0.00	-	24-01-2018	-	F
9	9400.00	0261632	16-02-2018	63945	F
10	0.00	-	16-02-2018	-	F
11	9400.00	0261632	12-03-2018	13546	F
12	0.00	-	12-03-2018	-	F
13	0.00	-	25-04-2018	-	F
14	5350.00	0261632	25-04-2018	31064	F
Total (Rs.)	79550.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 79550.00 [Rs. Seventy Nine Thousand Five Hundred and Fifty Only (in words)]** has been deducted and a sum of **Rs. 79550.00 [Rs. Seventy Nine Thousand Five Hundred and Fifty 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvel@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:31:13
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FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	8,39,250		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		8,39,250	
2. Less: Allowance to the extent exempt u/s 10		15,680	
3. Balance (1-2)		8,23,570	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			8,23,570
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			8,23,570
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			8,23,570
12. Tax after rebate			77,214
13. Education cess @ 3%			2,316
14. Tax payable			79,530
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			79,530
17. Less: Tax deducted at source u/s 192(1)		79,550	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	79,550
18. Tax refundable			20

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**Date **06-Jun-2018**Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Full Name : **M. DHANASEKARAN**
 Digitally signed by m dhanasekaran
 Date: 2018.06.06 17:05:59 +05:30


**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBMGL		Last updated on 04-Jul-2018			
Name and address of the Employer			Name and address of the Employee		
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com			KANAKAVALLI CHITRA 51, SECOND ST NATARAJAPURAM, MEDICAL COLLEGE ROAD, THANJAVUR, THANJAVUR - 613004 Tamil Nadu		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAATM9599A	CHES32865A		AGGPK2982D		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2018-19		From 01-Apr-2017	To 31-Mar-2018
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	FXFCXJZW	128000.00	10000.00	10000.00	
Q4	FXGPVMNJ	319342.00	0.00	0.00	
Total (Rs.)		447342.00	10000.00	10000.00	
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	5000.00	0261632	23-05-2017	77517	F
2	5000.00	0261632	20-06-2017	25607	F
3	0.00	-	24-01-2018	-	F
4	0.00	-	22-02-2018	-	F
5	0.00	-	12-03-2018	-	F
6	0.00	-	25-04-2018	-	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*
7	0.00	-	25-04-2018	-	F
Total (Rs.)	10000.00				

Verification

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 10000.00 [Rs. Ten Thousand Only (in words)] has been deducted and a sum of Rs. 10000.00 [Rs. Ten Thousand 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m
dhanasekaran
Date: 2018.07.05 11:24:00
IST

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	4,47,342		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		4,47,342	
2. Less: Allowance to the extent exempt u/s 10		11,147	
3. Balance (1-2)		4,36,195	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			4,36,195
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			4,36,195
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			4,36,200
12. Tax after rebate			9,310
13. Education cess @ 3%			279
14. Tax payable			9,589
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			9,589
17. Less: Tax deducted at source u/s 192(1)		10,000	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	10,000
18. Tax refundable			411

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**Date **06-Jun-2018**Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Full Name : **M. DHANASEKARAN**Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:22 +05:30

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBJL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	UTHAYA SANKAR MEDICINE DEPARTMENT, PILLAIYARKUPPAM, PONDICHERRY - 607402 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AAPPU7102E	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	190000.00	40000.00	40000.00
Q2	FXFFVSK	570000.00	120000.00	120000.00
Q3	FXFJRWTS	570000.00	111400.00	111400.00
Q4	FXGPVMNJ	950300.00	145600.00	145600.00
Total (Rs.)		2280300.00	417000.00	417000.00

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	40000.00	0261632	20-06-2017	25607	F
2	40000.00	0261632	21-07-2017	80395	F
3	40000.00	0261632	23-08-2017	52755	F
4	40000.00	0261632	12-09-2017	88216	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	40000.00	0261632	27-10-2017	60637	F
6	40000.00	0261632	24-11-2017	11389	F
7	31400.00	0261632	28-12-2017	76243	F
8	0.00	-	24-01-2018	-	F
9	31400.00	0261632	24-01-2018	20583	F
10	31400.00	0261632	16-02-2018	63945	F
11	0.00	-	16-02-2018	-	F
12	31400.00	0261632	12-03-2018	13546	F
13	0.00	-	12-03-2018	-	F
14	51400.00	0261632	19-04-2018	21226	F
15	0.00	-	19-04-2018	-	F
16	0.00	-	25-04-2018	-	F
Total (Rs.)	417000.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 417000.00 [Rs. Four Lakh Seventeen Thousand Only (in words)]** has been deducted and a sum of **Rs. 417000.00 [Rs. Four Lakh Seventeen Thousand 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

Document certified by m dhanasekaran
<audittwingsmvet@gmail.com>

Digitally signed by m
dhanasekaran
Date: 2018.07.05 11:22:52
IST

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	22,80,300		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		22,80,300	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		22,61,100	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			22,61,100
7. Add: Any other income reported by the employee			
House property loss		-1,76,438	
8. Gross total income (6+7)			20,84,662
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		25,000	
10. Aggregate of deductible amount under chapter VI-A			1,75,000
11. Total income (8-10)			19,09,660
12. Tax after rebate			3,85,398
13. Education cess @ 3%			11,562
14. Tax payable			3,96,960
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			3,96,960
17. Less: Tax deducted at source u/s 192(1)		4,17,000	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			4,17,000
			20,040

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation: **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:06:26 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBAUL	Last updated on 04-Jul-2018
Name and address of the Employer SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	Name and address of the Employee SHANMUGAM NO 766, GANAPATHI MAANAGAR, GANAPATHI, COIMBATORE - 641006 Tamil Nadu

PAN of the Deductor AAATM9599A	TAN of the Deductor CHES32865A	PAN of the Employee ABPPS1153A	Employee Reference No. provided by the Employer (If available)
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CIT (TDS) The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	Assessment Year 2018-19	Period with the Employer From 01-Apr-2017 To 31-Mar-2018
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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	FXFCXJZW	306732.00	47000.00	47000.00
Q2	FXFFFVSK	448946.00	70500.00	70500.00
Q3	FXFJRWTS	352430.00	64265.00	64265.00
Total (Rs.)		1108108.00	181765.00	181765.00

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	23500.00	0261632	23-05-2017	77517	F
2	23500.00	0261632	20-06-2017	25607	F
3	23500.00	0261632	21-07-2017	80395	F
4	23500.00	0261632	23-08-2017	52755	F
5	23500.00	0261632	12-09-2017	88216	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	23500.00	0261632	27-10-2017	60637	F
7	40765.00	0261632	24-11-2017	11389	F
8	0.00	-	28-12-2017	-	F
Total (Rs.)	181765.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of Rs. **181765.00** [Rs. **One Lakh Eighty One Thousand Seven Hundred and Sixty Five Only** (in words)] has been deducted and a sum of Rs. **181765.00** [Rs. **One Lakh Eighty One Thousand Seven 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN		

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m
dhanasekaran
Date: 2018.07.05 11:23:06
IST

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	11,08,108		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		11,08,108	
2. Less: Allowance to the extent exempt u/s 10		10,621	
3. Balance (1-2)		10,97,487	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			10,97,487
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			10,97,487
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			10,97,490
12. Tax after rebate			1,39,247
13. Education cess @ 3%			4,177
14. Tax payable			1,43,424
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			1,43,424
17. Less: Tax deducted at source u/s 192(1)		1,81,765	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	1,81,765
18. Tax refundable			38,341

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)
Full Name : **M. DHANASEKARAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:05:51 +05:30





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

Certificate No. AUFBUFL	Last updated on 04-Jul-2018
Name and address of the Employer SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	Name and address of the Employee BADRINATH 178, N S C BOSE ROAD, CHENNAI - 600001 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	ACWPB9937B	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	335000.00	50000.00	50000.00
Q2	FXFFVSK	510000.00	75000.00	75000.00
Q3	FXFJRWTS	510700.00	76300.00	76300.00
Q4	FXGPVMNJ	671356.00	116400.00	116400.00
Total (Rs.)		2027056.00	317700.00	317700.00

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	25000.00	0261632	23-05-2017	77517	F
2	25000.00	0261632	20-06-2017	25607	F
3	25000.00	0261632	21-07-2017	80395	F
4	25000.00	0261632	23-08-2017	52755	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	25000.00	0261632	12-09-2017	88216	F
6	25000.00	0261632	27-10-2017	60637	F
7	25000.00	0261632	24-11-2017	11389	F
8	26300.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	26300.00	0261632	24-01-2018	20583	F
11	34000.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	34000.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	22100.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	317700.00				

Verification

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 317700.00 [Rs. Three Lakh Seventeen Thousand Seven Hundred Only (in words)] has been deducted and a sum of Rs. 317700.00 [Rs. Three Lakh Seventeen Thousand Seven Hundred 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditingmvet@gmail.com>

Digitally signed by m
dhanasekaran
Date: 2018.07.05 11:23:26
IST

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	20,27,057		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		20,27,057	
2. Less: Allowance to the extent exempt u/s 10		19,093	
3. Balance (1-2)		20,07,964	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			20,07,964
7. Add: Any other income reported by the employee			
House property loss		-1,05,123	
8. Gross total income (6+7)			19,02,841
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80G		1,00,000	
10. Aggregate of deductible amount under chapter VI-A			2,50,000
11. Total income (8-10)			16,52,840
12. Tax after rebate			3,08,352
13. Education cess @ 3%			9,251
14. Tax payable			3,17,603
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			3,17,603
17. Less: Tax deducted at source u/s 192(1)			
Tax paid on behalf of employee u/s192 (1A)		3,17,700	
Tax deducted by others		NIL	
18. Tax refundable		NIL	3,17,700
			97

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:03:36 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBJKL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	NAGARAJAN PLOT NO 5, KULANDAI EASU NAGAR, MATHAKOTTAI ROAD, THANJAVUR - 613005 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	ACZPN5555A	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	268215.00	42000.00	42000.00
Q2	FXFFFVSK	480000.00	63000.00	63000.00
Q3	FXFJRWTS	480300.00	66700.00	66700.00
Q4	FXGPVMNJ	619356.00	92320.00	92320.00
Total (Rs.)		1847871.00	264020.00	264020.00

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	21000.00	0261632	23-05-2017	77517	F
2	21000.00	0261632	20-06-2017	25607	F
3	21000.00	0261632	21-07-2017	80395	F
4	21000.00	0261632	23-08-2017	52755	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	21000.00	0261632	12-09-2017	88216	F
6	21000.00	0261632	27-10-2017	60637	F
7	21000.00	0261632	24-11-2017	11389	F
8	24700.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	24700.00	0261632	24-01-2018	20583	F
11	24700.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	24700.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	18220.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	264020.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 264020.00 [Rs. Two Lakh Sixty Four Thousand and Twenty Only (in words)]** has been deducted and a sum of **Rs. 264020.00 [Rs. Two Lakh Sixty Four Thousand and Twenty 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

Document certified by m dhanasekaran
<auditingmvel@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:23:28
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	18,47,870		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		18,47,870	
2. Less: Allowance to the extent exempt u/s 10		18,469	
3. Balance (1-2)		18,29,401	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			18,29,401
7. Add: Any other income reported by the employee			
House property loss		-2,00,000	
8. Gross total income (6+7)			16,29,401
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
			1,50,000
10. Aggregate of deductible amount under chapter VI-A			1,50,000
11. Total income (8-10)			14,79,400
12. Tax after rebate			2,56,320
13. Education cess @ 3%			7,690
14. Tax payable			2,64,010
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			2,64,010
17. Less: Tax deducted at source u/s 192(1)		2,64,020	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	2,64,020
18. Tax refundable			10

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERRY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:57 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBRSL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	GIRIJA 7, 4TH CROSS STREET, VV NAGAR MADAGADIPET, PONDICHERRY - 605107 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	ATUPS8800R	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	340000.00	65400.00	65400.00
Q2	FXFFFVSK	510000.00	98100.00	98100.00
Q3	FXFJRWTS	510000.00	98100.00	98100.00
Q4	FXGPVMNJ	680000.00	123360.00	123360.00
Total (Rs.)		2040000.00	384960.00	384960.00

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	32700.00	0261632	23-05-2017	77517	F
2	32700.00	0261632	20-06-2017	25607	F
3	32700.00	0261632	21-07-2017	80395	F
4	32700.00	0261632	23-08-2017	52755	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	32700.00	0261632	12-09-2017	88216	F
6	32700.00	0261632	27-10-2017	60637	F
7	32700.00	0261632	24-11-2017	11389	F
8	32700.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	30900.00	0261632	24-01-2018	20583	F
11	30900.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	30900.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	30660.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	384960.00				

Verification

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 384960.00 [Rs. Three Lakh Eighty Four Thousand Nine Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 384960.00 [Rs. Three Lakh Eighty Four Thousand Nine Hundred and Sixty 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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.

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:26:37
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	20,40,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		20,40,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		20,20,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			20,20,800
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			20,20,800
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			1,50,000
11. Total income (8-10)			18,70,800
12. Tax after rebate			3,73,740
13. Education cess @ 3%			11,212
14. Tax payable			3,84,952
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			3,84,952
17. Less: Tax deducted at source u/s 192(1)		3,84,960	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			3,84,960
			8

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERRY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:04 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBNZL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	CHINNUSAMY MANOKARAN D4-35, KAILASAPURAM, BHEL TOWNSHP - 620014 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AAMPM2918H	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	313000.00	41000.00	41000.00
Q2	FXFFFVSK	460000.00	61500.00	61500.00
Q3	FXFJRWTS	465000.00	63500.00	63500.00
Q4	FXGPVMNJ	620000.00	89550.00	89550.00
Total (Rs.)		1858000.00	255550.00	255550.00

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	20500.00	0261632	23-05-2017	77517	F
2	20500.00	0261632	20-06-2017	25607	F
3	20500.00	0261632	21-07-2017	80395	F
4	20500.00	0261632	23-08-2017	52755	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	20500.00	0261632	12-09-2017	88216	F
6	20500.00	0261632	27-10-2017	60637	F
7	20500.00	0261632	24-11-2017	11389	F
8	22500.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	22500.00	0261632	24-01-2018	20583	F
11	22500.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	22500.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	22050.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	255550.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 255550.00 [Rs. Two Lakh Fifty Five Thousand Five Hundred and Fifty Only (in words)]** has been deducted and a sum of **Rs. 255550.00 [Rs. Two Lakh Fifty Five Thousand Five Hundred and Fifty 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditiwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:22:50
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FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	18,58,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		18,58,000	
2. Less: Allowance to the extent exempt u/s 10		19,148	
3. Balance (1-2)		18,38,852	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			18,38,852
7. Add: Any other income reported by the employee			
House property loss		-2,00,000	
8. Gross total income (6+7)			16,38,852
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		28,560	
10. Aggregate of deductible amount under chapter VI-A			1,78,560
11. Total income (8-10)			14,60,290
12. Tax after rebate			2,48,087
13. Education cess @ 3%			7,443
14. Tax payable			2,55,530
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			2,55,530
17. Less: Tax deducted at source u/s 192(1)		2,55,550	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	2,55,550
18. Tax refundable			20

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation: **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:47 +05:30
Full Name: M. DHANASEKARAN



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBMOL		Last updated on 04-Jul-2018			
Name and address of the Employer			Name and address of the Employee		
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com			KASIVISVANATHAN SHENBAGARAM OLD 20 NEW 2, 2ND STREET, PERUMALPURAM, TIRUNELVELI - 627007 Tamil Nadu		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAATM9599A	CHES32865A		BREPS0498C		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2018-19		From 01-Apr-2017	To 31-Mar-2018
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	FXFCXJZW	180000.00	25000.00	25000.00	
Q2	FXFFFVSK	235162.00	12500.00	12500.00	
Total (Rs.)		415162.00	37500.00	37500.00	
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	12500.00	0261632	23-05-2017	77517	F
2	12500.00	0261632	20-06-2017	25607	F
3	12500.00	0261632	21-07-2017	80395	F
4	0.00	-	23-08-2017	-	F
5	0.00	-	12-09-2017	-	F
Total (Rs.)	37500.00				

Verification

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 37500.00 [Rs. Thirty Seven Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 37500.00 [Rs. Thirty Seven Thousand Five Hundred 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name:MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m
dhanasekaran
Date: 2018.07.05 11:29:03
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FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	4,15,162		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		4,15,162	
2. Less: Allowance to the extent exempt u/s 10		7,381	
3. Balance (1-2)		4,07,781	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			4,07,781
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			4,07,781
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			4,07,780
12. Tax after rebate			7,889
13. Education cess @ 3%			237
14. Tax payable			8,126
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			8,126
17. Less: Tax deducted at source u/s 192(1)		37,500	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			37,500
			29,374

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**Date **06-Jun-2018**Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Full Name : **M. DHANASEKARAN**Digitally signed by m dhanasekaran
Date: 2018.06.06 17:05:53 +05:30

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBGVL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHAL KUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	SATHIYANARAYANAN NO 60, PILLAIYAR KOIL STREET, THIRUKKANUR, PONDICHERRY - 605501 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	GEJPS5543K	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	174000.00	17000.00	17000.00
Q2	FXFFVSK	176900.00	15000.00	15000.00
Q3	FXFJRWTS	126577.00	30000.00	30000.00
Q4	FXGPVMNJ	34676.00	0.00	0.00
Total (Rs.)		512153.00	62000.00	62000.00

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	8500.00	0261632	23-05-2017	77517	F
2	8500.00	0261632	20-06-2017	25607	F
3	0.00	-	21-07-2017	-	F
4	0.00	-	23-08-2017	-	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	15000.00	0261632	12-09-2017	88216	F
6	15000.00	0261632	27-10-2017	60637	F
7	15000.00	0261632	24-11-2017	11389	F
8	0.00	-	28-12-2017	-	F
9	0.00	-	24-01-2018	-	F
10	0.00	-	22-02-2018	-	F
11	0.00	-	12-03-2018	-	F
12	0.00	-	25-04-2018	-	F
Total (Rs.)	62000.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 62000.00 [Rs. Sixty Two Thousand Only]** (in words) has been deducted and a sum of **Rs. 62000.00 [Rs. Sixty Two Thousand 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditingmvet@gmail.com>

Digitally signed by m
dhanasekaran
Date: 2018.07.05 11:31:46
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FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	5,12,154		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		5,12,154	
2. Less: Allowance to the extent exempt u/s 10		8,267	
3. Balance (1-2)		5,03,887	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			5,03,887
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			5,03,887
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	125999		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,25,999	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			1,25,999
11. Total income (8-10)			3,77,890
12. Tax after rebate			6,395
13. Education cess @ 3%			192
14. Tax payable			6,587
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			6,587
17. Less: Tax deducted at source u/s 192(1)		62,000	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	62,000
18. Tax refundable			55,413

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERRY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:05:45 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBNIL		Last updated on 04-Jul-2018	
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		RAJARAM HARISH 151-B, ASHOK TALKIES ROAD, RAJAPALAYAM, VIRUDHUNAGAR - 626117 Tamil Nadu	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AIEPH1332E	

CIT (TDS)**Assessment Year****Period with the Employer**The Commissioner of Income Tax (TDS)
7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road,
Chennai - 600034

2018-19

From

01-Apr-2017

To

31-Mar-2018

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	FXFCXJZW	174000.00	24000.00	24000.00
Q2	FXFFFVSK	202064.00	36000.00	36000.00
Q3	FXFJRWTS	266150.00	36000.00	36000.00
Q4	FXGPVMNJ	351548.00	14900.00	14900.00
Total (Rs.)		993762.00	110900.00	110900.00

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	12000.00	0261632	23-05-2017	77517	F
2	12000.00	0261632	20-06-2017	25607	F
3	12000.00	0261632	21-07-2017	80395	F
4	12000.00	0261632	23-08-2017	52755	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	12000.00	0261632	12-09-2017	88216	F
6	12000.00	0261632	27-10-2017	60637	F
7	12000.00	0261632	24-11-2017	11389	F
8	12000.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	3600.00	0261632	24-01-2018	20583	F
11	3600.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	3600.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	4100.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	110900.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 110900.00 [Rs. One Lakh Ten Thousand Nine Hundred Only (in words)]** has been deducted and a sum of **Rs. 110900.00 [Rs. One Lakh Ten Thousand Nine Hundred 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m
dhanasekaran
Date: 2018.07.05 11:24:14
IST

HARISH. R

PAN - AIEPH 1332 E

A.Y. 2018-19

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	9,93,764		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		9,93,764	
2. Less: Allowance to the extent exempt u/s 10		18,109	
3. Balance (1-2)		9,75,655	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			9,75,655
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			9,75,655
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			9,75,660
12. Tax after rebate			1,07,632
13. Education cess @ 3%			3,229
14. Tax payable			1,10,861
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			1,10,861
17. Less: Tax deducted at source u/s 192(1)		1,10,900	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			1,10,900
			39

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)
Full Name : **M. DHANASEKARAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:08 +05:30



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

Certificate No. AUFBNUL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	BALU KARTHIKEYAN GROUND FLOOR, NEAR OLD OT BLOCK, AIIMS, ANSARI NAGAR, NEW DELHI - 110029 Delhi

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	BRQPK2407M	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	175000.00	24000.00	24000.00
Q2	FXFFFVSK	262500.00	36000.00	36000.00
Q3	FXFJRWTS	14833.00	12000.00	12000.00
Total (Rs.)		452333.00	72000.00	72000.00

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	12000.00	0261632	23-05-2017	77517	F
2	12000.00	0261632	20-06-2017	25607	F
3	12000.00	0261632	21-07-2017	80395	F
4	12000.00	0261632	23-08-2017	52755	F
5	12000.00	0261632	12-09-2017	88216	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	12000.00	0261632	27-10-2017	60637	F
Total (Rs.)	72000.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of Rs. **72000.00** [Rs. **Seventy Two Thousand Only** (in words)] has been deducted and a sum of Rs. **72000.00** [Rs. **Seventy Two Thousand 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

KARTHIKEYAN. B.

PAN - BRQPK 2407 M

A.Y. 2018-19

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	4,52,333		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		4,52,333	
2. Less: Allowance to the extent exempt u/s 10		8,267	
3. Balance (1-2)		4,44,066	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			4,44,066
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			4,44,066
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			4,44,070
12. Tax after rebate			9,704
13. Education cess @ 3%			291
14. Tax payable			9,995
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			9,995
17. Less: Tax deducted at source u/s 192(1)		72,000	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	72,000
18. Tax refundable			62,005

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation: **CHAIRMAN**

(Signature of person responsible for deduction of tax)
Full Name : **M. DHANASEKARAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:28 +05:30



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

Certificate No. AUFBNRL		Last updated on 04-Jul-2018	
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		ANAND PRASANNARAJ 846 MULLAI STREET, NARAYANAN NAGAR, VILLUPURAM - 605602 Tamil Nadu	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	BCXPA5837M	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	175000.00	20000.00	20000.00
Q2	FXFFVSK	212917.00	30000.00	30000.00
Q3	FXFJRWTS	271700.00	24500.00	24500.00
Q4	FXGPVMNJ	359548.00	20750.00	20750.00
Total (Rs.)		1019165.00	95250.00	95250.00

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	10000.00	0261632	23-05-2017	77517	F
2	10000.00	0261632	20-06-2017	25607	F
3	10000.00	0261632	21-07-2017	80395	F
4	10000.00	0261632	23-08-2017	52755	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	10000.00	0261632	12-09-2017	88216	F
6	10000.00	0261632	27-10-2017	60637	F
7	10000.00	0261632	24-11-2017	11389	F
8	4500.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	4500.00	0261632	24-01-2018	20583	F
11	4500.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	4500.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	7250.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	95250.00				

Verification

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 95250.00 [Rs. Ninety Five Thousand Two Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 95250.00 [Rs. Ninety Five Thousand Two Hundred and Fifty 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:27:45
IST

ANAND. P.

PAN - BCXPA 5837 M

A.Y. 2018-19

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	10,19,167		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		10,19,167	
2. Less: Allowance to the extent exempt u/s 10		18,293	
3. Balance (1-2)		10,00,874	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			10,00,874
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			10,00,874
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	101056		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,01,056	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			1,01,056
11. Total income (8-10)			8,99,820
12. Tax after rebate			92,464
13. Education cess @ 3%			2,774
14. Tax payable			95,238
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			95,238
17. Less: Tax deducted at source u/s 192(1)		95,250	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			95,250
			12

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:03:20 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. FXRGTUM	Last updated on 04-Jul-2018
Name and address of the Employer SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	Name and address of the Employee DAMODARAKUMARAN 7, 30TH STREET, BALAJINAGAR-2, PUZUTHIVAKKAM CHENNAI - 600091 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AUPPD5888C	

CIT (TDS) The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	Assessment Year 2018-19	Period with the Employer From 01-Apr-2017 To 31-Mar-2018
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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.)
Q3	FXFJRWTS	231200.00	12600.00	12600.00
Q4	FXGPVMNJ	405100.00	0.00	0.00
Total (Rs.)		636300.00	12600.00	12600.00

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	-	27-10-2017	-	F
2	6300.00	0261632	24-11-2017	11389	F
3	6300.00	0261632	28-12-2017	76243	F
4	0.00	-	24-01-2018	-	F
5	0.00	-	22-02-2018	-	F
6	0.00	-	12-03-2018	-	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*
7	0.00		25-04-2018		F
Total (Rs.)	12600.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 12600.00 [Rs. Twelve Thousand Six Hundred Only (in words)]** has been deducted and a sum of **Rs. 12600.00 [Rs. Twelve Thousand Six Hundred 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	6,36,300		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		6,36,300	
2. Less: Allowance to the extent exempt u/s 10		15,385	
3. Balance (1-2)		6,20,915	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			6,20,915
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			6,20,915
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			1,50,000
11. Total income (8-10)			4,70,920
12. Tax after rebate			11,046
13. Education cess @ 3%			331
14. Tax payable			11,377
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			11,377
17. Less: Tax deducted at source u/s 192(1)		12,600	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	12,600
18. Tax refundable			1,223

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:03:47 +05:30



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

Certificate No. AUFBMZL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	ASHIDA THULASEEDHARAN SAROJADEVI ASWATHY, MANGAD, KOLLAM - 691015 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AHYP52857C	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	300000.00	55000.00	55000.00
Q2	FXFFVSK	450000.00	82500.00	82500.00
Q3	FXFJRWTS	473150.00	82500.00	82500.00
Q4	FXGPVMNJ	617976.00	95800.00	95800.00
Total (Rs.)		1841126.00	315800.00	315800.00

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	27500.00	0261632	23-05-2017	77517	F
2	27500.00	0261632	20-06-2017	25607	F
3	27500.00	0261632	21-07-2017	80395	F
4	27500.00	0261632	23-08-2017	52755	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	27500.00	0261632	12-09-2017	88216	F
6	27500.00	0261632	27-10-2017	60637	F
7	27500.00	0261632	24-11-2017	11389	F
8	27500.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	35000.00	0261632	24-01-2018	20583	F
11	0.00	-	22-02-2018	-	F
12	28900.00	0261632	12-03-2018	13546	F
13	0.00	-	12-03-2018	-	F
14	31900.00	0261632	19-04-2018	21226	F
15	0.00	-	19-04-2018	-	F
Total (Rs.)	315800.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 315800.00 [Rs. Three Lakh Fifteen Thousand Eight Hundred Only]** (in words) has been deducted and a sum of **Rs. 315800.00 [Rs. Three Lakh Fifteen Thousand Eight Hundred 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditingmvel@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:24:10
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	18,41,125		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		18,41,125	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		18,21,925	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			18,21,925
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			18,21,925
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		25,000	
10. Aggregate of deductible amount under chapter VI-A			1,75,000
11. Total income (8-10)			16,46,930
12. Tax after rebate			3,06,579
13. Education cess @ 3%			9,197
14. Tax payable			3,15,776
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			3,15,776
17. Less: Tax deducted at source u/s 192(1)		3,15,800	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	3,15,800
18. Tax refundable			24

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:03:32 +05:30



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

Certificate No. AUFBJFL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	THIRUMAL PERUMAL (NO 27) NEW NO 5, GODOWN SNDHU, DHARMAPURI - 636701 Tamil Nadu

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	ALOPP6133G	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	355000.00	68000.00	68000.00
Q2	FXFFFVSK	532500.00	102000.00	102000.00
Q3	FXFJRWTS	537450.00	102000.00	102000.00
Q4	FXGPVMNJ	714576.00	144500.00	144500.00
Total (Rs.)		2139526.00	416500.00	416500.00

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	34000.00	0261632	23-05-2017	77517	F
2	34000.00	0261632	20-06-2017	25607	F
3	34000.00	0261632	21-07-2017	80395	F
4	34000.00	0261632	23-08-2017	52755	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	34000.00	0261632	12-09-2017	88216	F
6	34000.00	0261632	27-10-2017	60637	F
7	34000.00	0261632	24-11-2017	11389	F
8	34000.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	37000.00	0261632	24-01-2018	20583	F
11	37000.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	36000.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	34500.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	416500.00				

Verification

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 416500.00 [Rs. Four Lakh Sixteen Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 416500.00 [Rs. Four Lakh Sixteen Thousand Five Hundred 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		(Signature of person responsible for deduction of Tax)
		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditingmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:25:01
IST

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	21,39,524		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		21,39,524	
2. Less: Allowance to the extent exempt u/s 10		19,147	
3. Balance (1-2)		21,20,377	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			21,20,377
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			21,20,377
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	130564		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,30,564	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		17,009	
10. Aggregate of deductible amount under chapter VI-A			1,47,573
11. Total income (8-10)			19,72,800
12. Tax after rebate			4,04,340
13. Education cess @ 3%			12,130
14. Tax payable			4,16,470
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			4,16,470
17. Less: Tax deducted at source u/s 192(1)		4,16,500	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			4,16,500
			30

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:06:22 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBMRL		Last updated on 04-Jul-2018	
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		RAVIKUMAR 15 426, DISTRICT HOSPITAL ROAD, INDUSTRIAL ESTATE, MANJERI MALAPPURAM - 676121 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	ACRPR9947A	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	310000.00	64000.00	64000.00
Q2	FXFFVSK	465000.00	96000.00	96000.00
Q3	FXFJRWTS	471650.00	96000.00	96000.00
Q4	FXGPVMNJ	635052.00	126400.00	126400.00
Total (Rs.)		1881702.00	382400.00	382400.00

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	32000.00	0261632	23-05-2017	77517	F
2	32000.00	0261632	20-06-2017	25607	F
3	32000.00	0261632	21-07-2017	80395	F
4	32000.00	0261632	23-08-2017	52755	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	32000.00	0261632	12-09-2017	88216	F
6	32000.00	0261632	27-10-2017	60637	F
7	32000.00	0261632	24-11-2017	11389	F
8	32000.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	32000.00	0261632	24-01-2018	20583	F
11	34000.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	34000.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	26400.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	382400.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 382400.00 [Rs. Three Lakh Eighty Two Thousand Four Hundred Only (in words)]** has been deducted and a sum of **Rs. 382400.00 [Rs. Three Lakh Eighty Two Thousand Four Hundred 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		(Signature of person responsible for deduction of Tax)
		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditiwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:23:25
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	18,81,700		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		18,81,700	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		18,62,500	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			18,62,500
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			18,62,500
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			18,62,500
12. Tax after rebate			3,71,250
13. Education cess @ 3%			11,138
14. Tax payable			3,82,388
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			3,82,388
17. Less: Tax deducted at source u/s 192(1)		3,82,400	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	3,82,400
18. Tax refundable			12

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**Date **06-Jun-2018**Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Full Name : **M. DHANASEKARAN**
 Digitally signed by m dhanasekaran
 Date: 2018.06.06 17:05:34 +05:30


**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. NHMGQLL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondicherry - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	JALAJA MANERI 3-145/1/B,, PRASANTH NAGAR, MADANAPALLE, CHITTOOR DISTRICT - 517325 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	CVSPM3785K	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, I21, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFFFVSK	212500.00	17000.00	17000.00
Q3	FXFJRWTS	263450.00	25500.00	25500.00
Q4	FXGPVMNJ	247356.00	25000.00	25000.00
Total (Rs.)		723306.00	67500.00	67500.00

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	-	21-07-2017	-	F
2	8500.00	0261632	23-08-2017	52755	F
3	8500.00	0261632	12-09-2017	88216	F
4	8500.00	0261632	27-10-2017	60637	F
5	8500.00	0261632	24-11-2017	11389	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	8500.00	0261632	28-12-2017	76243	F
7	0.00	-	24-01-2018	-	F
8	9500.00	0261632	24-01-2018	20583	F
9	7750.00	0261632	16-02-2018	63945	F
10	0.00	-	16-02-2018	-	F
11	7750.00	0261632	12-03-2018	13546	F
12	0.00	-	12-03-2018	-	F
13	0.00	-	25-04-2018	-	F
Total (Rs.)	67500.00				

Verification

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 67500.00 [Rs. Sixty Seven Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 67500.00 [Rs. Sixty Seven Thousand Five Hundred 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:30:45
IST

JALAJA. M.

PAN - CVSPM 3785 K

A.Y. 2018-19

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	7,23,307		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		7,23,307	
2. Less: Allowance to the extent exempt u/s 10		13,181	
3. Balance (1-2)		7,10,126	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			7,10,126
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			7,10,126
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			7,10,130
12. Tax after rebate			54,526
13. Education cess @ 3%			1,636
14. Tax payable			56,162
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			56,162
17. Less: Tax deducted at source u/s 192(1)		67,500	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			67,500
			11,338

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**Date **06-Jun-2018**Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Full Name : **M. DHANASEKARAN**
 Digitally signed by m dhanasekaran
 Date: 2018.06.06 17:04:14 +05:30


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

Certificate No. AUFBUYL		Last updated on 04-Jul-2018	
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		ASAITHAMBI RATHINAM B-6 T N H B QUARTERS, INNER CIRCULAR RD, KILPAUK GARDEN COPLONY, CHENNAI - 600010 Tamil Nadu	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	ALUPR2804G	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	117226.00	7000.00	7000.00
Q2	FXFFFVSK	86723.00	7000.00	7000.00
Q3	FXFJRWTS	147826.00	7000.00	7000.00
Q4	FXGPVMNJ	239968.00	5600.00	5600.00
Total (Rs.)		591743.00	26600.00	26600.00

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	3500.00	0261632	23-05-2017	77517	F
2	3500.00	0261632	20-06-2017	25607	F
3	3500.00	0261632	21-07-2017	80395	F
4	3500.00	0261632	23-08-2017	52755	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	0.00	-	27-10-2017	-	F
6	0.00	-	24-11-2017	-	F
7	7000.00	0261632	28-12-2017	76243	F
8	0.00	-	24-01-2018	-	F
9	2800.00	0261632	16-02-2018	63945	F
10	0.00	-	16-02-2018	-	F
11	0.00	-	12-03-2018	-	F
12	2800.00	0261632	12-03-2018	13546	F
13	0.00	-	25-04-2018	-	F
Total (Rs.)	26600.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 26600.00 [Rs. Twenty Six Thousand Six Hundred Only (in words)]** has been deducted and a sum of **Rs. 26600.00 [Rs. Twenty Six Thousand Six Hundred 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvel@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:25:06
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	5,91,743		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		5,91,743	
2. Less: Allowance to the extent exempt u/s 10		13,989	
3. Balance (1-2)		5,77,754	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			5,77,754
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			5,77,754
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	4788		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		4,788	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			4,788
11. Total income (8-10)			5,72,970
12. Tax after rebate			24,594
13. Education cess @ 3%			738
14. Tax payable			25,332
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			25,332
17. Less: Tax deducted at source u/s 192(1)		26,600	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	26,600
18. Tax refundable			1,268

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERRY**
Date **06-Jun-2018**
Designation: **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:03:31 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. NHMGQYL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET I, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	KADHIRAVAN NO 81, BELKIS STREET, MUTHIALPET, PONDICHERRY - 605003 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	DFDPK0265J	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFFFVSK	159033.00	14000.00	14000.00
Q3	FXFJRWTS	257150.00	21000.00	21000.00
Q4	FXGPVMNJ	334084.00	26550.00	26550.00
Total (Rs.)		750267.00	61550.00	61550.00

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	7000.00	0261632	23-08-2017	52755	F
2	7000.00	0261632	12-09-2017	88216	F
3	7000.00	0261632	27-10-2017	60637	F
4	7000.00	0261632	24-11-2017	11389	F
5	7000.00	0261632	28-12-2017	76243	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	0.00	-	24-01-2018	-	F
7	8000.00	0261632	24-01-2018	20583	F
8	8000.00	0261632	16-02-2018	63945	F
9	0.00	-	16-02-2018	-	F
10	8000.00	0261632	12-03-2018	13546	F
11	0.00	-	12-03-2018	-	F
12	2470.00	0261632	19-04-2018	21226	F
13	0.00	-	19-04-2018	-	F
14	80.00	0261632	25-04-2018	31055	F
15	0.00	-	25-04-2018	-	F
Total (Rs.)	61550.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 61550.00 [Rs. Sixty One Thousand Five Hundred and Fifty Only (in words)]** has been deducted and a sum of **Rs. 61550.00 [Rs. Sixty One Thousand Five Hundred and Fifty 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditingmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:30:56
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	7,50,265		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		7,50,265	
2. Less: Allowance to the extent exempt u/s 10		13,988	
3. Balance (1-2)		7,36,277	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			7,36,277
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			7,36,277
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections' (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			7,36,280
12. Tax after rebate			59,756
13. Education cess @ 3%			1,793
14. Tax payable			61,549
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			61,549
17. Less: Tax deducted at source u/s 192(1)		61,550	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			61,550
			1

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)
Full Name : **M. DHANASEKARAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:19 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. NHMGQXL		Last updated on 04-Jul-2018			
Name and address of the Employer		Name and address of the Employee			
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		SURESH BABU 2/37, ANUMAAR KOIL STREET, THIRUPPACHCHANUR, VILLUPURAM - 605103 Tamil Nadu			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAATM9599A	CHES32865A	DUCPS4414P			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2018-19	From 01-Apr-2017 To 31-Mar-2018		
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	FXFFFVSK	170200.00	18200.00	18200.00	
Q3	FXFJRWTS	254842.00	27000.00	27000.00	
Q4	FXGPVMNJ	816885.00	30260.00	30260.00	
Total (Rs.)		1241927.00	75460.00	75460.00	
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	200.00	0261632	26-07-2017	88382	F
2	9000.00	0261632	23-08-2017	52755	F
3	9000.00	0261632	12-09-2017	88216	F
4	9000.00	0261632	27-10-2017	60637	F
5	9000.00	0261632	24-11-2017	11389	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	9000.00	0261632	28-12-2017	76243	F
7	0.00	-	24-01-2018	-	F
8	9000.00	0261632	24-01-2018	20583	F
9	5000.00	0261632	16-02-2018	63945	F
10	0.00	-	16-02-2018	-	F
11	5000.00	0261632	12-03-2018	13546	F
12	0.00	-	12-03-2018	-	F
13	11260.00	0261632	19-04-2018	21226	F
14	0.00	-	19-04-2018	-	F
Total (Rs.)	75460.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 75460.00** [Rs. Seventy Five Thousand Four Hundred and Sixty Only (in words)] has been deducted and a sum of **Rs. 75460.00** [Rs. Seventy Five Thousand Four Hundred and Sixty 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:31:06
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SURESH BABU. S.

PAN - DUCPS 4414 P

A.Y. 2018-19

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	8,16,884		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		8,16,884	
2. Less: Allowance to the extent exempt u/s 10		14,083	
3. Balance (1-2)		8,02,801	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			8,02,801
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			8,02,801
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			8,02,800
12. Tax after rebate			73,060
13. Education cess @ 3%			2,192
14. Tax payable			75,252
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			75,252
17. Less: Tax deducted at source u/s 192(1)		75,460	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			75,460 208

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**Date **06-Jun-2018**Designation: **CHAIRMAN**

(Signature of person responsible for deduction of tax)

Full Name: **M. DHANASEKARAN**
 Digitally signed by m dhanasekaran
 Date: 2018.06.06 17:06:15 +05:30


**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. NHMNAVL

Last updated on 04-Jul-2018

Name and address of the Employer

Name and address of the Employee

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND
HOSPITAL A UNIT OF SMVET
1, KALITHEERTHALKUPPAM,
MADAGATIPET, Pondichery - 605107
Pondicherry
+(91)-2643016
msundar@insvms.comRAJAMOHAN HANUSHRAJ
NO 28, CUDDALORE MAIN ROAD, TOLL GATE ARIANKUPPAM,
PONDICHERRY - 605007 Pondicherry

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer
(If available)

AAATM9599A

CHES32865A

AJHPH1150N

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road,
Chennai - 600034

2018-19

From
01-Apr-2017To
31-Mar-2018

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	FXFFVSK	52097.00	5000.00	5000.00
Q3	FXFJRWTS	267600.00	15000.00	15000.00
Q4	FXGPVMNJ	352452.00	25850.00	25850.00
Total (Rs.)		672149.00	45850.00	45850.00

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	5000.00	0261632	12-09-2017	88216	F
2	5000.00	0261632	27-10-2017	60637	F
3	5000.00	0261632	24-11-2017	11389	F
4	5000.00	0261632	28-12-2017	76243	F
5	0.00	-	24-01-2018	-	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	7500.00	0261632	24-01-2018	20583	F
7	7500.00	0261632	16-02-2018	63945	F
8	0.00	-	16-02-2018	-	F
9	7000.00	0261632	12-03-2018	13546	F
10	0.00	-	12-03-2018	-	F
11	3850.00	0261632	19-04-2018	21226	F
12	0.00	-	19-04-2018	-	F
Total (Rs.)	45850.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 45850.00** [Rs. **Fourty Five Thousand Eight Hundred and Fifty Only** (in words)] has been deducted and a sum of **Rs. 45850.00** [Rs. **Fourty Five Thousand Eight Hundred and Fifty 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN		
		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:24:26
IST

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	6,72,147		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		6,72,147	
2. Less: Allowance to the extent exempt u/s 10		12,181	
3. Balance (1-2)		6,59,966	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			6,59,966
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			6,59,966
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			6,59,970
12. Tax after rebate			44,494
13. Education cess @ 3%			1,335
14. Tax payable			45,829
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			45,829
17. Less: Tax deducted at source u/s 192(1)		45,850	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			45,850
			21

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)
Full Name : **M. DHANASEKARAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:08 +05:30



**TDS**

Centralized Processing Cell - TDS Reconciliation Analysis and Correction Enabling System

TRACESGovernment of India
Income Tax Department**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

Certificate No. AUFBALL		Last updated on 04-Jul-2018			
Name and address of the Employer SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com			Name and address of the Employee MOORTHY SENTHIL 8, NARAYANAN STREET, CUDDALORE O T, CUDDALORE - 607003 Tamil Nadu		
PAN of the Deductor AAATM9599A	TAN of the Deductor CHES32865A		PAN of the Employee BCRPS9642E	Employee Reference No. provided by the Employer (If available)	
CIT (TDS) The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		Assessment Year 2018-19		Period with the Employer From 01-Apr-2017 To 31-Mar-2018	
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	FXFCXJZW	146000.00	6200.00	6200.00	
Q2	FXFFFVSK	219000.00	9300.00	9300.00	
Q3	FXFJRWTS	219000.00	9300.00	9300.00	
Q4	FXGPVMNJ	292000.00	24400.00	24400.00	
Total (Rs.)		876000.00	49200.00	49200.00	
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	3100.00	0261632	23-05-2017	77517	F
2	3100.00	0261632	20-06-2017	25607	F
3	3100.00	0261632	21-07-2017	80395	F
4	3100.00	0261632	23-08-2017	52755	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	3100.00	0261632	12-09-2017	88216	F
6	3100.00	0261632	27-10-2017	60637	F
7	3100.00	0261632	24-11-2017	11389	F
8	3100.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	5000.00	0261632	24-01-2018	20583	F
11	10000.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	8000.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	1400.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	49200.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 49200.00 [Rs. Fourty Nine Thousand Two Hundred Only (in words)]** has been deducted and a sum of **Rs. 49200.00 [Rs. Fourty Nine Thousand Two Hundred 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	PONDICHERRY	
Date	05-Jul-2018	(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	8,76,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		8,76,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		8,56,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			8,56,800
7. Add: Any other income reported by the employee			
House property loss		-30,578	
8. Gross total income (6+7)			8,26,222
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			1,50,000
11. Total income (8-10)			6,76,220
12. Tax after rebate			47,744
13. Education cess @ 3%			1,432
14. Tax payable			49,176
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			49,176
17. Less: Tax deducted at source u/s 192(1)		49,200	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			49,200
			24

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERRY**
Date **06-Jun-2018**
Designation: **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:05:50 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBNQL	Last updated on 04-Jul-2018
Name and address of the Employer SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	Name and address of the Employee AKKARAJU VENKATA RAMYA OLD NO 9 NEW NO 19, BHAGIVATHI AMMAL STREET, T NAGAR, CHENNAI - 600017 Tamil Nadu

PAN of the Deductor AAATM9599A	TAN of the Deductor CHES32865A	PAN of the Employee AWGPR8097L	Employee Reference No. provided by the Employer (If available)
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CIT (TDS) The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	Assessment Year 2018-19	Period with the Employer From 01-Apr-2017 To 31-Mar-2018
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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	FXFCXJZW	87000.00	9000.00	9000.00
Q2	FXFFFVSK	240700.00	12400.00	12400.00
Q3	FXFJRWTS	261000.00	18600.00	18600.00
Q4	FXGPVMNJ	348000.00	22450.00	22450.00
Total (Rs.)		936700.00	62450.00	62450.00

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	9000.00	0261632	23-05-2017	77517	F
2	0.00	-	21-07-2017	-	F
3	6200.00	0261632	23-08-2017	52755	F
4	6200.00	0261632	12-09-2017	88216	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	6200.00	0261632	27-10-2017	60637	F
6	6200.00	0261632	24-11-2017	11389	F
7	6200.00	0261632	28-12-2017	76243	F
8	0.00	-	24-01-2018	-	F
9	6200.00	0261632	24-01-2018	20583	F
10	6200.00	0261632	16-02-2018	63945	F
11	0.00	-	16-02-2018	-	F
12	6200.00	0261632	12-03-2018	13546	F
13	0.00	-	12-03-2018	-	F
14	3850.00	0261632	19-04-2018	21226	F
15	0.00	-	19-04-2018	-	F
Total (Rs.)	62450.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 62450.00** [Rs. Sixty Two Thousand Four Hundred and Fifty Only (in words)] has been deducted and a sum of **Rs. 62450.00** [Rs. Sixty Two Thousand Four Hundred and Fifty 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:27:07
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RAMYA. A. V.

PAN - AWGPR 8097 L

A.Y. 2018-19

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	9,36,700		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		9,36,700	
2. Less: Allowance to the extent exempt u/s 10		17,227	
3. Balance (1-2)		9,19,473	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			9,19,473
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			9,19,473
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
Section 80D		33,825	
10. Aggregate of deductible amount under chapter VI-A			1,83,825
11. Total income (8-10)			7,35,650
12. Tax after rebate			59,630
13. Education cess @ 3%			1,789
14. Tax payable			61,419
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			61,419
17. Less: Tax deducted at source u/s 192(1)		62,450	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			62,450
			1,031

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:05:30 +05:30





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

Certificate No. AUFBULL	Last updated on 04-Jul-2018
Name and address of the Employer SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondichery +(91)-2643016 msundar@insvms.com	Name and address of the Employee KALAISELVAN GANAPATHY 114, THERODUM (CAR), THILASUPET, PONDICHERRY - 605009 Pondicherry

PAN of the Deductor AAATM9599A	TAN of the Deductor CHES32865A	PAN of the Employee ALAPK0069N	Employee Reference No. provided by the Employer (If available)
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CIT (TDS) The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	Assessment Year 2018-19	Period with the Employer From 01-Apr-2017 To 31-Mar-2018
--	----------------------------	--

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	FXFCXJZW	300000.00	48000.00	48000.00
Q2	FXFFFVSK	450000.00	72000.00	72000.00
Q3	FXFJRWTS	450000.00	75500.00	75500.00
Q4	FXGPMVNJ	600000.00	109350.00	109350.00
Total (Rs.)		1800000.00	304850.00	304850.00

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	24000.00	0261632	23-05-2017	77517	F
2	24000.00	0261632	20-06-2017	25607	F
3	24000.00	0261632	21-07-2017	80395	F
4	24000.00	0261632	23-08-2017	52755	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	24000.00	0261632	12-09-2017	88216	F
6	24000.00	0261632	27-10-2017	60637	F
7	24000.00	0261632	24-11-2017	11389	F
8	27500.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	27500.00	0261632	24-01-2018	20583	F
11	27500.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	27500.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	26850.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	304850.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 304850.00 [Rs. Three Lakh Four Thousand Eight Hundred and Fifty Only (in words)]** has been deducted and a sum of **Rs. 304850.00 [Rs. Three Lakh Four Thousand Eight Hundred and Fifty 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN		

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

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Date: 2018.07.05 11:24:49
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FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	18,00,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		18,00,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		17,80,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			17,80,800
7. Add: Any other income reported by the employee			
House property loss		-7,892	
8. Gross total income (6+7)			17,72,908
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Section 80D		11,385	
10. Aggregate of deductible amount under chapter VI-A			1,61,385
11. Total income (8-10)			16,11,520
12. Tax after rebate			2,95,956
13. Education cess @ 3%			8,879
14. Tax payable			3,04,835
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			3,04,835
17. Less: Tax deducted at source u/s 192(1)		3,04,850	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			3,04,850
			15

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:20 +05:30
Full Name : M. DHANASEKARAN



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

Certificate No. AUFBVWL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	SURESH KUMAR SINGH 27, SUBRAMANİYAR KOIL STREET, KADHIRKAMAM, PONDICHERRY - 605009 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	BDAPS9486G	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	310000.00	52000.00	52000.00
Q2	FXFFVSK	465000.00	78000.00	78000.00
Q3	FXFJRWTS	118833.00	26000.00	26000.00
Total (Rs.)		893833.00	156000.00	156000.00

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	26000.00	0261632	23-05-2017	77517	F
2	26000.00	0261632	20-06-2017	25607	F
3	26000.00	0261632	21-07-2017	80395	F
4	26000.00	0261632	23-08-2017	52755	F
5	26000.00	0261632	12-09-2017	88216	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	26000.00	0261632	27-10-2017	60637	F
Total (Rs.)	156000.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 156000.00 [Rs. One Lakh Fifty Six Thousand Only]** (in words) has been deducted and a sum of **Rs. 156000.00 [Rs. One Lakh Fifty Six Thousand 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN		Full Name: MAHALINGAM DHANASEKARAN

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

SURESH KUMAR SINGH

PAN - BDAPS 9486 G

A.Y. 2018-19

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	8,93,833		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		8,93,833	
2. Less: Allowance to the extent exempt u/s 10		9,227	
3. Balance (1-2)		8,84,606	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			8,84,606
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			8,84,606
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			1,50,000
11. Total income (8-10)			7,34,610
12. Tax after rebate			59,422
13. Education cess @ 3%			1,783
14. Tax payable			61,205
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			61,205
17. Less: Tax deducted at source u/s 192(1)		1,56,000	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	1,56,000
18. Tax refundable			94,795

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**Date **06-Jun-2018**Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

 Digitally signed by m dhanasekaran
 Date: 2018.06.06 17:06:16 +05:30


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

Certificate No. AUFBVBL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	MURUGAN VENKATESAN F 2 DOCTORS QUARTERS, V S HOSPITAL CAMPUS, ELLIS BRIDGE, AHMEDABAD - 380006 Gujarat

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AJYPV7677D	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121 , M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	FXFCXJZW	236000.00	36000.00	36000.00
Q2	FXFFFVSK	354000.00	54000.00	54000.00
Q3	FXFJRWTS	354000.00	54000.00	54000.00
Q4	FXGPVMNJ	472000.00	63900.00	63900.00
Total (Rs.)		1416000.00	207900.00	207900.00

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	18000.00	0261632	23-05-2017	77517	F
2	18000.00	0261632	20-06-2017	25607	F
3	18000.00	0261632	21-07-2017	80395	F
4	18000.00	0261632	23-08-2017	52755	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	18000.00	0261632	12-09-2017	88216	F
6	18000.00	0261632	27-10-2017	60637	F
7	18000.00	0261632	24-11-2017	11389	F
8	18000.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	25000.00	0261632	24-01-2018	20583	F
11	25000.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	7000.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	6900.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	207900.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 207900.00 [Rs. Two Lakh Seven Thousand Nine Hundred Only (in words)]** has been deducted and a sum of **Rs. 207900.00 [Rs. Two Lakh Seven Thousand Nine Hundred 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		(Signature of person responsible for deduction of Tax)
		Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditingmvel@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:24:36
IST

MURUGAN. V.

PAN - AJYPV 7677 D

A.Y. 2018-19

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	14,16,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		14,16,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		13,96,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			13,96,800
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			13,96,800
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	150000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		1,50,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
Section 80D		19,110	
Investment U/S 80 CCD (1B) NPS		50,000	
10. Aggregate of deductible amount under chapter VI-A			2,19,110
11. Total income (8-10)			11,77,690
12. Tax after rebate			1,65,807
13. Education cess @ 3%			4,974
14. Tax payable			1,70,781
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			1,70,781
17. Less: Tax deducted at source u/s 192(1)		2,07,900	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			2,07,900
			37,119

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERRY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:54 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBMFL		Last updated on 04-Jul-2018			
Name and address of the Employer			Name and address of the Employee		
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET I, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com			ELAYAPERUMAL SUGUNA 46, FOURTH CROSS, THILAGAR NAGAR, UZHAVARKARAI, PUDUCHERRY - 605009 Pondicherry		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAATM9599A	CHES32865A		CALPS6169M		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2018-19		From 01-Apr-2017	To 31-Mar-2018
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	FXFCXJZW	187500.00	22000.00	22000.00	
Q2	FXFFFVSK	285000.00	33000.00	33000.00	
Q3	FXFJRWTS	285000.00	33000.00	33000.00	
Q4	FXGPVMNJ	380000.00	32750.00	32750.00	
Total (Rs.)		1137500.00	120750.00	120750.00	
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	11000.00	0261632	23-05-2017	77517	F
2	11000.00	0261632	20-06-2017	25607	F
3	11000.00	0261632	21-07-2017	80395	F
4	11000.00	0261632	23-08-2017	52755	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	11000.00	0261632	12-09-2017	88216	F
6	11000.00	0261632	27-10-2017	60637	F
7	11000.00	0261632	24-11-2017	11389	F
8	11000.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	8250.00	0261632	24-01-2018	20583	F
11	8250.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	8250.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	8000.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	120750.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 120750.00 [Rs. One Lakh Twenty Thousand Seven Hundred and Fifty Only (in words)]** has been deducted and a sum of **Rs. 120750.00 [Rs. One Lakh Twenty Thousand Seven Hundred and Fifty 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: CHAIRMAN	Full Name: MAHALINGAM DHANASEKARAN	

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

SUGUNA. E.

PAN - CALPS 6169 M

A.Y. 2018-19

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	11,37,500		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		11,37,500	
2. Less: Allowance to the extent exempt u/s 10		22,344	
3. Balance (1-2)		11,15,156	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			11,15,156
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			11,15,156
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	99448		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		99,448	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			99,448
11. Total income (8-10)			10,15,710
12. Tax after rebate			1,17,213
13. Education cess @ 3%			3,516
14. Tax payable			1,20,729
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			1,20,729
17. Less: Tax deducted at source u/s 192(1)		1,20,750	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	1,20,750
18. Tax refundable			21

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**Date **06-Jun-2018**Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)

 Digitally signed by m dhanasekaran
 Date: 2018.06.06 17:06:11 +05:30


**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBGKL	Last updated on 04-Jul-2018
Name and address of the Employer	Name and address of the Employee
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com	VINAYAGAMOORTHY 170 B, DV AMBETHKAR SALAI, THAMIZH THAI NAGAR, PONDICHERRY - 605001 Pondicherry

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	AJNPV0872F	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017 To 31-Mar-2018

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	FXFCXJZW	180000.00	22000.00	22000.00
Q2	FXFFFVSK	270000.00	33000.00	33000.00
Q3	FXFJRWTS	270000.00	33000.00	33000.00
Q4	FXGPVMNJ	360000.00	46700.00	46700.00
Total (Rs.)		1080000.00	134700.00	134700.00

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	11000.00	0261632	23-05-2017	77517	F
2	11000.00	0261632	20-06-2017	25607	F
3	11000.00	0261632	21-07-2017	80395	F
4	11000.00	0261632	23-08-2017	52755	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	11000.00	0261632	12-09-2017	88216	F
6	11000.00	0261632	27-10-2017	60637	F
7	11000.00	0261632	24-11-2017	11389	F
8	11000.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	13000.00	0261632	24-01-2018	20583	F
11	13000.00	0261632	16-02-2018	63945	F
12	0.00	-	16-02-2018	-	F
13	13500.00	0261632	12-03-2018	13546	F
14	0.00	-	12-03-2018	-	F
15	7200.00	0261632	19-04-2018	21226	F
16	0.00	-	19-04-2018	-	F
Total (Rs.)	134700.00				

Verification

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 134700.00 [Rs. One Lakh Thirty Four Thousand Seven Hundred Only (in words)] has been deducted and a sum of Rs. 134700.00 [Rs. One Lakh Thirty Four Thousand Seven Hundred 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	PONDICHERRY	
Date	05-Jul-2018	
Designation: CHAIRMAN		(Signature of person responsible for deduction of Tax)
		Full Name: MAHALINGAM DHANASEKARAN

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 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	10,80,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		10,80,000	
2. Less: Allowance to the extent exempt u/s 10		19,200	
3. Balance (1-2)		10,60,800	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			10,60,800
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			10,60,800
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			10,60,800
12. Tax after rebate			1,30,740
13. Education cess @ 3%			3,922
14. Tax payable			1,34,662
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			1,34,662
17. Less: Tax deducted at source u/s 192(1)		1,34,700	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			1,34,700
			38

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation : **CHAIRMAN**

(Signature of person responsible for deduction of tax)
Full Name : **M. DHANASEKARAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:06:37 +05:30



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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

Certificate No. AUFBNJL		Last updated on 04-Jul-2018	
Name and address of the Employer		Name and address of the Employee	
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com		RAMANATHAN MURUGANANDHAM NO 71, SANNATHI STREET, JAYANKONDAM UDAYARPALAYAM, ARIYALUR - 621802 Tamil Nadu	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAATM9599A	CHES32865A	BQYPM7728J	

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road,
Chennai - 600034

2018-19

From
01-Apr-2017To
31-Mar-2018

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	FXFCXJZW	175000.00	20000.00	20000.00
Q2	FXFFFVSK	262500.00	30000.00	30000.00
Q3	FXFJRWTS	262500.00	30000.00	30000.00
Q4	FXGPVMNJ	29053.00	10000.00	10000.00
Total (Rs.)		729053.00	90000.00	90000.00

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	10000.00	0261632	23-05-2017	77517	F
2	10000.00	0261632	20-06-2017	25607	F
3	10000.00	0261632	21-07-2017	80395	F
4	10000.00	0261632	23-08-2017	52755	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	10000.00	0261632	12-09-2017	88216	F
6	10000.00	0261632	27-10-2017	60637	F
7	10000.00	0261632	24-11-2017	11389	F
8	10000.00	0261632	28-12-2017	76243	F
9	0.00	-	24-01-2018	-	F
10	10000.00	0261632	24-01-2018	20583	F
11	0.00	-	22-02-2018	-	F
12	0.00	-	12-03-2018	-	F
13	0.00	-	25-04-2018	-	F
Total (Rs.)	90000.00				

Verification

I, **MAHALINGAM DHANASEKARAN**, son / daughter of **MAHALINGAM** working in the capacity of **CHAIRMAN** (designation) do hereby certify that a sum of **Rs. 90000.00 [Rs. Ninety Thousand Only]** (in words) has been deducted and a sum of **Rs. 90000.00 [Rs. Ninety Thousand 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	PONDICHERRY		
Date	05-Jul-2018		(Signature of person responsible for deduction of Tax)
Designation: CHAIRMAN			Full Name: MAHALINGAM DHANASEKARAN

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

Document certified by m dhanasekaran
<auditwingsmvet@gmail.com>

Digitally signed by m dhanasekaran
Date: 2018.07.05 11:29:01
IST

MURUGANANDHAM. R.

PAN - BQYPM 7728 J

A.Y. 2018-19

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	7,25,403		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		7,25,403	
2. Less: Allowance to the extent exempt u/s 10		13,227	
3. Balance (1-2)		7,12,176	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	NIL		
5. Aggregate of 4(a) and (b)		NIL	
6. Income chargeable under the head "Salaries" (3-5)			7,12,176
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			7,12,176
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
	NIL		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			NIL
11. Total income (8-10)			7,12,180
12. Tax after rebate			54,936
13. Education cess @ 3%			1,648
14. Tax payable			56,584
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			56,584
17. Less: Tax deducted at source u/s 192(1)		90,000	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	90,000
18. Tax refundable			33,416

Verification

I **M. DHANASEKARAN**, son of **MAHALINGAM** working in the capacity of **CHAIRMAN** (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 **PONDICHERY**
Date **06-Jun-2018**
Designation: **CHAIRMAN**

(Signature of person responsible for deduction of tax)
Full Name : **M. DHANASEKARAN**

Digitally signed by m dhanasekaran
Date: 2018.06.06 17:04:56 +05:30



Medical Council of India

TEACHERS ELIGIBILITY NORMS

		<i>the minimum 300 bedded ESI Hospitals as Assistant Professor shall be minimum 6 years. Such Consultant or Specialist after joining a medical college shall be designated as "Assistant Professor".</i>
(D) Tutor/ Demonstrator/Resident/ Registrar/Casualty Medical Officer/Resident Pathologist	MBBS	
<u>GENERAL MEDICINE</u>		
(A) Professor	M.D.(Medicine) M.D.(General Medicine)	<p>(i) As Reader/Associate Professor in General Medicine/Medicine for four years in a recognised medical college.</p> <p><u>Desirable</u> (ii) Minimum of four Research publications indexed in Index Medicus/national journal and one research publication in International Journal.</p> <p>The above has been amended vide Notification dated 24.07.2009 as under:</p> <p>(i) As Associate Professor in General Medicine/Medicine for three years in the recognized medical college.</p> <p>(ii) Minimum of four research publications in indexed/ national journals.</p> <p>The above has been further amended vide Notification dated 15.12.2009 as under:</p> <p>Provided that these research publications are published/ accepted for publication in the Journals by the National Associations/Societies of the respective specialities as the First Author. Further provided that the</p>

		<p><i>publication in indexed journal as Ist Author or corresponding author. Such Consultant or Specialist after joining a medical college shall be called as "Designate Professor" and on completion of three years experience in the capacity of Designate Professor, such person shall be designated as "Professor".</i></p>
<p>(B) Reader / Associate Professor</p> <p>The above is substituted vide Notification dated 24.07.2009 as under:-</p> <p>Associate Professor</p>	-do-	<p>(i) As Assistant Professor/Lecturer in General Medicine/ Medicine for five years in a recognised medical college.</p> <p><u>Desirable</u></p> <p>(ii) Minimum of four Research publications indexed in Index Medicus/national journals</p> <p>The above has been further amended vide Notification dated 15.12.2009</p> <p>(i) As Assistant Professor in General Medicine/Medicine for four years in the recognized medical college.</p> <p>(ii) Minimum of two research publications in indexed/national journals.</p> <p>The above has been further amended vide Notification dated 15.12.2009</p> <p>Provided that these research publications are published/accepted for publication in the Journals by the National Associations/Societies of the respective specialties as the First Author. Further provided that the requirement of 2 research publications for promotion to the post of Associate Professor should be fulfilled with 2 research publication must be published during the tenure of the Assistant Professor.</p>

		<p><i>Hospitals as Associate Professor shall be more than 10 years with Two Research publication in indexed journal as Ist Author or corresponding author. Such Consultant or Specialist after joining a medical college shall be designated as "Associate Professor".</i></p> <p><i>In terms of Gazette Notification dated 01.10.2012, the following shall be substituted:-</i></p> <p><i>"If a DNB qualified candidate (broad/ super-specialty) having fulfilled the requirements as per clause 4(iii) mentioned below for appointment as Assistant Professor or is already working in a MCI recognized medical college/ central institute, he/she would be further promoted as per Minimum Qualification for teachers in Medical Institutions Regulations, 1998 as amended."</i></p>
<p>(C) Assistant Professor/ Lecturer</p> <p>The above is substituted vide Notification dated 24.07.2009 as under:-</p> <p>Assistant Professor</p>	-do-	<p>(i) Requisite recognised postgraduate qualification in the subject.</p> <p>(ii) Three years teaching experience in the subject in a recognised medical college as resident/ Registrar/Demonstrator/ Tutor.</p> <p><i>In terms of Gazette Notification dated 03.11.2010, the following shall be Substituted:-</i></p> <p><i>"(i) For the candidates possessing MD/MS Degree from M.C.I. recognized medical college.</i></p> <p><i>Three years teaching experience in the subject as Resident/Registrar/ Demonstrator/Tutor in a recognized</i></p>

		<p>college/central institute.”</p> <p><i>In terms of Gazette Notification dated 03.11.2010, the following shall be inserted:-</i></p> <p><i>“For the candidates obtaining DNB qualification from centers other than MCI recognized medical colleges/central institutes, the concerned candidate should have minimum two publications (accepted/published) in the index journal (national/international as first/second author). In case, the concerned candidate does not have the required publication, he/she must have a total of three years teaching experience in a recognized medical college/central institute after possessing DNB qualification.”</i></p> <p><i>In terms of Gazette Notification dated 01.10.2012, the following shall be Substituted:-</i></p> <p><u>(i) For the candidates possessing MD/MS degree from MCI recognized medical college.</u></p> <p><i>Three years teaching experience in the subject as Resident/ Registrar/ Demonstrator/ Tutor in a recognized medical college either during the post-graduation course or after obtaining postgraduate degree in the subject.</i></p> <p><u>(ii) Equivalence of qualification of DNB (broad specialties) with MD/MS & DNB (super-specialties) with DM/M.Ch.</u></p> <p><i>(a) Those candidates who have undergone DNB training in an</i></p>
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		<p><i>residency or equivalent training or research job in a MCI recognized hospital/ institution, provided such qualifications are notified in the Postgraduate Medical Education Regulations 2000".</i></p> <p><i>In terms of Gazette Notification dated 06.09.2012, the following shall be added:-</i></p> <p><i>"The requisite experience for equating a Consultant or Specialist (after possessing postgraduate medical degree in the subject) working in the concerned specialty in the minimum 300 bedded ESI Hospitals as Assistant Professor shall be minimum 6 years. Such Consultant or Specialist after joining a medical college shall be designated as "Assistant Professor"."</i></p>
(D) Tutor/ Demonstrator/Resident/ Registrar.	MBBS	
<u>GENERAL SURGERY</u>		
(A) Professor	M.S.(Surgery)/M.S.(General Surgery)	<p>(i) As Reader/associate Professor in General Surgery/Surgery for four years in a recognised medical college.</p> <p><u>Desirable</u> (ii) Minimum of four Research publications indexed in Index Medicus/national journal and one research publication in International Journal.</p> <p>The above has been amended vide Notification dated 24.07.2009 as under:</p> <p>(i) As Associate Professor in General Surgery/Surgery for three years in the recognized medical</p>