

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. | (Medical) | | 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 | Sathiyanarayanan. 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 | Ilayalvan.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 & Gynacology | 2013 | Permanent | 20.75 |
| 145 | Jayasree.M. | Professor | Obstetrics & Gynacology | 2005 | Permanent | 15.83 |
| 146 | Fatima Shanthini | Professor | Obstetrics & Gynacology | 2009 | Permanent | 16.66 |
| 147 | Nivedita.K. | Associate Professor | Obstetrics & Gynacology | 2006 | Permanent | 16.41 |
| 148 | Bhuvaneshwari.K | Associate Professor | Obstetrics & Gynacology | 2007 | Permanent | 11.58 |
| 149 | Poomalar. G. K. | Associate Professor | Obstetrics & Gynacology | 2009 | Permanent | 13.66 |
| 150 | Veena. K. S. | Assistant Professor | Obstetrics & Gynacology | 2011 | Permanent | 10.41 |
| 151 | Sujithra Devi. R. | Assistant Professor | Obstetrics & Gynacology | 2014 | Permanent | 8.91 |
| 152 | Sharvani. J.R. | Assistant Professor | Obstetrics & Gynacology | 2017 | Permanent | 4.58 |
| 153 | Mrudula Munibala | Senior Resident | Obstetrics & Gynacology | 2016 | Permanent | 5.41 |
| 154 | Lakshmi Priya. R. | Senior Resident | Obstetrics & Gynacology | 2017 | Permanent | 0.5 |
| 155 | Ilamathi. S. | Senior Resident | Obstetrics & Gynacology | 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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PUDUCHERRY-605107.



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 410 /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 | / monus |
| Associate Professor | Madurai Medical College | 20.09.1989 | 26.05.1995 | 5 years 8 months | 5 years 8 months |
| | Chengalpet Medical college | 27.05.1995 | 05.08.1998 | 2 years 11 months | |
| | Stanley Medical College | 05.08.1998 | 13.05.2003 | 4 years 9 months | |
| | Tirunelveli Medical College | 14.05.2003 | 04.06.2004 | 1 year | |
| Professor | Madras Medical College | 10.06.2004 | 31.01.2007 | 2 years 7 months | 21 years |
| | 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 teach | ing experience | 33 years 4 months |

Signature of Faculty

Signature of HOD

Date: 31.05.2017

DEAN

Dr. KAGNE. R.N

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL KALITHEERTHAI KUPPAM



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 | То | 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 | |
| | IRT Perundurai Medical College | 29.06.1995 | 28.06.2000 | 5 years | | |
| | 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 | | |
| Professor | Stanley Medical College, Chennai | 01.08.2008 A.N | 04.06.2009 A.N | 10 months | 19 years 11 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 | | |
| | ing experience | 36 years 1 month | | | | |

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PUDUCHERRY-805107.



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 412 /2017

Date: 31.05.2017

Signature of HOD

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

CONSOLIDATED EXPERIENCE CERTIFICATE

| Post | Institute | From | То | 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 teach | ning experience | 6 years |

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Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/603 /2017

Date: 31.05.2017

Signature of HOD

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 | То | Total experience |
|------------------------|--|--------------|---------------|----------------------|
| Tutor/ JR | Apollo Hospital, Chennai | Mar 2012 | Mar 2015 | 3 years |
| Senior Resident | Sri ManakulaVinayagar Medical College and Hospital, Puducherry | 19.06.2015 | 05.07.2015 | 17 days |
| Assistant Professor | Sri ManakulaVinayagar Medical College and Hospital, Puducherry | 06.07.2015 | 31.05.2017 | 10 months 26 days |
| 501.0 | A STATE OF THE PARTY OF THE PAR | Total teachi | ng experience | 4 years |

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

Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 612 /2017

Date: 31.05.2017

Signature of HOD

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 |
|------------------------|---|------------|-------------|---------------------|---------------------|
| | M.S. Ramaiah Medical College, Bangalore | Sep. 1998 | Mar. 2002 | 3 years 6 months | 4 years |
| Tutor/ JR | Sri Ramachandra Institute of Higher Education and Research, Chennai | 23.09.2002 | 22.09.2003 | 1 year | 6 months |
| | Sri Ramachandra Institute of Higher Education and Research, Chennai | 23.09.2003 | 31.05.2004 | 8 months | |
| Assistant Professor | Pondicherry Institute of Medical Sciences, Puducherry | 16.06.2004 | 25.07.2008 | 4 years 1 month | 5 years |
| | 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 teach | ing experience | 18 years |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

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

Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 613 /2017

Date: 31.05.2017

Signature of HOD

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 | Navodaya Medical College, Raichur | 03.11.2005 | 03.11.2006 | 1 year | - |
| Professor | Sri Manakula Vinayagar Medical College, Puducherry | 06.11.2006 | 11.11.2010 | 4 years | 5 years |
| | Sri Manakula Vinayagar Medical College, Puducherry | 12.11.2010 | 31.10.2011 | 11 months 12 days | |
| Associate Professor | Narayana Medical College, Nellore | 01.11.2011 | 25.04.2012 | 5 months 25 days | 4 years |
| | Sri Lakshmi Narayana Institute of Medical Sciences, Puducherry | 26.04.2012 | 11.11.2014 | 2 years 6 months | , |
| | Sri Lakshmi Narayana Institute of Medical Sciences, Puducherry | 12.11.2014 | 25.05.2015 | 6 months | |
| Professor | Sri SathyaSai Medical College & Research Institute, Ammapetai | 26.05.2015 | 18.05.2016 | 11 months | 2 years 5 months |
| | Sri ManakulaVinayagar Medical College and Hospital, Puducherry | 19.05.2016 | 31.05.2017 | 1 year | |
| | Total teaching experience | | | | |

Signature of Faculty

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/ 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 | То | 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 ManakulaVinayagar Medical College and Hospital, Puducherry | 04.12.2006 | 09.12.2011 | 5 years |
| Associate Professor | Sri ManakulaVinayagar Medical College and Hospital, Puducherry | 10.12.2011 | 31.05.2017 | 5 years 5 months |
| | | 14 years 1 month | | |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

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



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ とい/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 ManakulaVinayagar Medical College and Hospital, Puducherry | 16.05.2008 | 31.05.2013 | 5 years | |
| Associate Professor | Sri ManakulaVinayagar Medical College and Hospital, Puducherry | 01.06.2013 | 31.05.2017 | 4 years | |
| | Total teaching experience | | | | |

Signature of Faculty

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/ 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 | То | Experience | Total experience |
|------------------------|---|------------|------------|----------------------|---------------------|
| Tutor/ JR | Raja Muthaiah Medical College, Chidambaram | Apr. 2006 | May 2009 | 3 years | 3 years |
| Assistant | PSG Institute of Medical Sciences and Research, Coimbatore | 01.07.2009 | 06.01.2011 | 1 year 6 months | 5 years |
| Professor | Sri Manakula Vinayagar Medical College, Puducherry | 21.2.2011 | 01.01.2015 | 3 years 10 months | 4 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 | | | | |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

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



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 617 /2017

Date: 31.05.2017

Signature of HOD

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 ManakulaVinayagar Medical College and Hospital, Puducherry | 31.05.2012 | 31.05.2015 | 3 years | |
| Senior Resident | Sri ManakulaVinayagar Medical College and Hospital, Puducherry | 01.06.2015 | 31.03.2017 | 1 year 10 months | |
| Assistant Professor | Sri ManakulaVinayagar Medical College and Hospital, Puducherry | 01.04.2017 | 31.05.2017 | 2 months | |
| | Total teaching experience | | | | |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

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

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 | То | 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 |
| | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 04.08.2006 | 31.05.2009 | 2 years 9 months | 5 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 | | | | |

Signature of Faculty

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/ 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 | То | 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 |
| | | 8 years 10 months | | |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITA KALITHEERTHALKUPPAM, 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 |

Signature of Faculty

DEAN

Dr. KAGNB. R.N.

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



Dr. R. N. KAGNE $_{\mathrm{MD}}$ 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 | Govt. Medical College, Aurangabad | 06.01,1995 | 31.12.1995 | 11 months | 6 |
| Professor | Govt. Medical College, Aurangabad | 01.01.1996 | 17.08.2001 | 5 years 7 months | 6 years 6 months |
| | Govt. Medical College, Aurangabad | 18.08.2001 | 04.07.2003 | 1 year 10 months | |
| Associate Professor | SVNG Medical College, Yavatmal | 05.07.2003 | 20.11.2004 | 1 year 4 months | 5 years |
| | Govt. Medical College, Aurangabad | 21.11.2004 | 28.02.2007 | 2 years 2 months | 4 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

Signature of HOD

Dr. KAGNE. R.N

DEAN

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 |
| | | 3 years 11 months | | |

Signature of Faculty

Signature of HOD

Dr. KAGNE. R.N

SRI MANAKULA VINAYAGAR



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 42 6 /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 | Walter - |
| Tuton JK | B J Medical College, Ahmedabad | 12.10.1978 | 24.03.1982 | 3 years | 6 years |
| Assistant Professor | B J Medical College, Ahmedahad | 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 |
| | Kesar SAL Medical College & RI, Ahmedabad | 01.08.2005 | 30.11.2005 | 4 months | |
| | Hind Institute of Medical Sciences, Lucknow | 01.01.2012 | 30.08.2012 | 8 months | |
| Professor | ICARE Institute of Medical Sciences & Research, Haldia | 01.01.2013 | 31.08.2013 | 8 months | 3 years |
| 7733767 | Gujarat Adani Institute of Medical Sciences, Gujarat | 01.02.2014 | 31.07.2014 | 6 months | 8 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 | | | | ing experience | 32 years 11 months |

Ciametras of Family

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N DEAN

SRI MANAKULA VINAYAGAR



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 |
| | | 3 years 6 months | | |

Dr. KAGNE, R.N DEAN SRI MANAKULA VINAYAGAR

Signature of Faculty



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 | March1993 | 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 |
| | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 01.02.2005 | 11.05.2011 | 6 years 3 months | 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 | | | | |

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL KALITHEERTHALKUPPAM, PUDUCHERPY SOLETA



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 5-64 /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 |
| | | 6 years 10 months | | |

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N

MEDICAL COLLEGE & HOSPITAL KALITHEER THALKUPPAM, PUDUCHERRY-605107.



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ ゞ 65 /2017

Date: 31.05.2017

Signature of HOD

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 teach | ning experience | 6 years 1 month |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

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



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 5-64 /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

DEAN Dr. KAGNE. R.N

DEAN
SRI MANAKULA VINAYAGAP
MEDICAL COLLEGE & HOSP
KALITHEERTHALKUPPAM,
FUDUCHERRY-605107.

Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/567 /2017

Date: 31.05.2017

Signature of HOD

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 | То | Total experience |
|--------------------|--|------------|------------|---------------------|
| Junior Resident | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 19.05.2016 | 31.05.2017 | 1 year |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

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

Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 568 /2017

Date: 31.05.2017

Signature of HOD

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 | То | 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

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL KALITHEERTHALKUPPAM, 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 |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

SRI MANAKULA VINAYAGAT MEDICAL COLLEGE & HOST KALITHEERTHALKUPPA.... PUDUCHERRY-805107



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/\$70 /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 | 4 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 teac | hing experience | 21 years 5 months |

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N

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 | Vinayaka Mission's Sankarachariyar Dental College, Salem, | 01.08.1989 | 14,12,1993 | 4 years 4 months | 4 years |
| Professor | Perundurai Medical College, Perundurai | 15.12.1993 | 22.07.1994 | 7 months | 11 months |
| Associate Professor | Perundurai Medical College, Perundurai | 23.07.1994 | 06.12.2001 | 7 years 4 months | 7 years 4 months |
| | Perundurai Medical College, Perundurai | 07,12,2001 | 21.02.2005 | 3 years 2 months | |
| Professor | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 23.02.2005 | 21.06.2005 | 3 months | 14 years 7 months |
| | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 01.04.2006 | 31.05.2017 | 11 years 2 months | |
| Total teaching experience | | | | ing experience | 29 years 10 months |

Signature of Faculty

Signature of HOD

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

Signature of HOD

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 | То | 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 | | | | ng experience | 10 years 11 months |

Signature of Faculty

DEAN

Dr. KAGNE, R.N.

DEAN SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL KALITHEERTHALKUPPAM,



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 42.1 /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 |
| | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 05.09.2006 | 31.10.2008 | 2 years 2 months | 3 months |
| Assistant | Aashirwad Health & Education Trust, Coimbatore | 20.01.2005 | 24.08.2006 | 1 year 7 months | 9 years |
| Professor | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 01.11.2008 | 01.01.2017 | 8 years 2 months | 9 months |
| Associate Professor | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 02.01.2017 | 31.05.2017 | 5 months | 5 months |
| | Total teaching experience | | | | |

Signature of Faculty

Signature of HOD

Dr. KAGNE, R.N

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



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 42.2 /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 | То | 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 | | |

Signature of Faculty

Signature of HOD

Dr. KAGNE, R.N

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



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 4-27 /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 | То | Experience | Total experienc |
|---------------------------|--|------------|------------|-----------------------|--------------------|
| Tutor/ JR | Madurai Medical College, Madurai | 1979 | Mar 1980 | 1 year | |
| | Madras Medical College, Chennai | 1982 | Mar 1984 | 2 years | 3 years |
| Assistant Professor | K.A.P.Viswanatham Government Medical College, Trichy | 22.04.1999 | 21.04.2002 | 3 years | |
| | K.A.P.Viswanatham Government Medical College, Trichy | 22.04.2002 | 24.09,2003 | 1 year 5 months | 5 years |
| | 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 | |
| | K.A.P.Viswanatham Government Medical College, Trichy | 12.10.2004 | 21.04.2008 | 3 years 6 months | 4 years |
| Professor | K.A.P.Viswanatham Government Medical College, Trichy | 22.04.2008 | 22.10.2009 | 1 year 5 months | |
| | K.A.P.Viswanatham Government Medical College, Trichy | 23.10.2009 | 09.08.2011 | 1 year 9 months | 8 years |
| | Institute of Mental Health, Madras Medical College, Chennai | 10.08.2011 | 30.04.2012 | 8 months | 10 months |
| | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 09.05.2012 | 31.05.2017 | 5 years | |
| Total teaching experience | | | | 20 years 10 months | |

Signature of Faculty

DEAN Dr. KAGNE. R.N

SRI MANAKULAVINAYAGAR MEDICAL COLLEGE & HOSPITAL STEPHON NO HOD



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 488 /2017

Date: 31.05.2017

signature of HOD

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 | l year l 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 | 1 month |
| | Sri Venkateshwaraa Medical College Hospital and Research Centre, Puducherry | 20.02.2014 | 15.04.2015 | I year I month | 4 years 4 months |
| | 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 | | | | |

Signature of Faculty

DEAN Dr. KAGNE, R.N

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-805107.



Dr. R. N. KAGNE $_{\mathrm{MD}}$ DEAN

No. SMVMCH/DO/EC/ 4-89/2017

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 | То | 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 |
| | | 5 years 11 months | | |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

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



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 45₽ /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 | То | 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 1 | | | |
| Professor | Sri Manakula Vinayagar Medical College, Puducherry | 21.05.2015 | 31.05.2017 | 2 years | |
| Total teaching experience | | | | | |

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-606107.



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 | То | Total experience |
|--------------------|--|------------|------------|---------------------|
| Junior Resident | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 29.05.2015 | 31.05.2017 | 2 years |

Signature of Faculty

DEAN

DT. KAGNE, R N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL

KALITHEERTHALKUPPAM, PUDUCHERRY-605107.



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 460 /2017

Date: 31.05.2017

Signature of HOD

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 | То | 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 |
| | | 4 years | | |

Signature of Faculty

DEAN

Dr. KAGNE, R.N.

DEAN SRI MANAKULA YINAYAGAR MEDICAL COLLEGE & HOSPITAL KALITHEERTHALKUPPAM, PUDUCHERRY-805107.



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 | То | Experience | Total experience |
|------------------------|--|------------|------------|--------------------|----------------------|
| T - (10) | Stanley Medical College | 01.09.1990 | 31.08.1992 | 2 years | 2 |
| Tutor/ JR | Thanjavur Medical College | 22.05.1997 | 21.05.1998 | 1 year | 3 years |
| 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 |
| | Thanjavur Medical College | 22.05.2007 | 06.08.2008 | 1 year 2 months | |
| | Kanyakumari Medical College | 07.08.2008 | 28.04.2009 | 8 months | 9 years |
| Professor | Thanjavur Medical College | 29.04.2009 | 30.04.2016 | 7 years | 9 months |
| | Sri Manakula Vinayagar Medical College, Puducherry. | 23.06.2016 | 31.05.2017 | 11 months | |
| | Total teaching experience | | | | 21 years 9 months |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

DEAN

SRI MANAKULA VINAYAGAR

MEDICAL COLLEGE & HOSPITAL

FUDUCHERRY-605107.

Signature of HOD

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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 | Sri Ramachandra Medical College & RI, Chennai | 30.07.1999 | 31.10.2001 | 2 years 3 months | |
| Professor | Pondicherry Institute of Medical Sciences, Puducherry | 28.02.2002 | 24.11.2004 | 2 years 9 months | 5 years |
| Associate | Pondicherry Institute of Medical Sciences, Puducherry | 25.11.2004 | 08.05.2008 | 3 years 5 months | 20 4 7.70 6070 81.20 |
| Professor | Sri Manakula Vinayagar Medical College, Puducherry | 09.05.2008 | 25.11.2008 | 7 months | 4 years |
| Professor | Sri Manakula Vinayagar Medical College, Puducherry | 26.11,2008 | 31.05.2017 | 8 years 6 months | 8 years 6 months |
| | Total teaching experience | | | | |

Signature of Faculty

DEAN

Dr. KAGNE, R.N

DEAN SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL KALITHEERTHALKUPPAM, PUDUCHERRY-805107

Signature of HOD

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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 |
|------------------------|---|------------|------------|---------------------|---------------------|
| | Perundurai Medical College | 12,02,1999 | 11.02.2000 | 1 year | |
| Tutor / JR | Perundurai Medical College | 06.04.2000 | 05.04.2001 | 1 year | 3 years |
| | Perundurai Medical College | 07.05.2001 | 06.05.2002 | I year | |
| Senior Resident | Perundurai Medical College | 10.03.2003 | 23.11.2004 | 1 year 8 months | 1 year 8 months |
| | Perundurai Medical College | 24.11.2004 | 21.02.2005 | 3 months | |
| Assistant Professor | Sri Manakula Vinayagar Medical College, Puducherry | 23.02.2005 | 30.11.2009 | 4 years 9 months | 5 years |
| 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 | | | | |

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE R.N

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL 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 |
|---------------------------|---|------------|------------|---------------------|----------------------|
| T (ID | Tanjore Medical College | 1991 | 1993 | 2 years | |
| Tutor/ JR | KAPV Medical College, Trichy | 17.05.2003 | 16.05.2004 | 1 year | 3 years |
| Assistant Professor | KAPV Medical College, Trichy | 17.05.2004 | 09.05.2011 | 7 years | 7 years |
| | Theni Medical College | 10.05.2011 | 11.01.2012 | 8 months | |
| Associate Professor | Coimbatore Medical College | 12.01.2012 | 30.04.2015 | 3 years 3 months | 5 years 4 months |
| riolessor | Sri Manakula Vinayagar Medical College, Puducherry | 21.12.2015 | 31.05.2017 | 1 year 5 months | 4 monuis |
| Total teaching experience | | | | | 15 years 4 months |

Signature of Faculty

DEAN

Dr. KAONE R.N

SRI MANAKULA VINAYAGAP MEDICAL COLLEGE & HOSI 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 | То | 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 |
| | Mahatma Gandhi Medical College & RI, Puducherry. | 01.09.2003 | 31.05.2004 | 9 months | 2 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 |
| - 1 - 101 0 - 1 | Sri Manakula Vinayagar Medical College& Hospital, Puducherry | 06.01.2014 | 31.05.2017 | 3 years 4 months | 9 months |
| | Total teaching experience | | | | |

Signature of Faculty

Signature of HOD

DEAN

Dr. KAGNE. R.N

COLLEGE & HOSPITAL



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/401/2017

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 | 4 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 | 5 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 | | | | |

Signature of Faculty

Signature of HOD

Date: 31.05.2017

Dr. KAGNE. R.N

SRI MANAKULA VINAYAGAR MEDICAL COULEGE & HOSPITAL KALITHEERTHALKUPPAM. PUDUCHERRY-605107.



Dr. R. N. KAGNE _{MD} DEAN

No. SMVMCH/DO/EC/ 400 /2017

Date: 31.05.2017

Signature of HOD

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 | То | 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 | 2 years |
| 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 | | | | |

Signature of Faculty

Dr. KAGNE. R.N

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL KALITHEERTHALKUPPAM, PUDUCHERRY-505107



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/399 /2017

Date: 31.05.2017

Signature of HOD

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 |
| | Sri Lakshmi Narayana Institute of Medical Sciences, Puducherry | 23.12.2010 | 03.02.2015 | 4 years 1 month | 7 months |
| 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 | | | | |

Niveditakoy Signature of Faculty

+

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/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 | То | 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 |
| | | 5 years | | |

Signature of Faculty

Signature of HOD

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

DEAN

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 | То | Experience | Total experience |
|------------------------|--|------------|------------|---------------------|---------------------|
| Tutor/ JR | Noorul Islam College of Dental Science, Thiruvananthapuram | 20.09.2006 | 23.11.2006 | 2 months | 3 years |
| | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 01.12.2006 | 09.12.2009 | 3 years | 5 months |
| Assistant Professor | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 10.12.2009 | 31.05.2017 | 7 years 5 months | 7 years 5 months |
| 10,1100 HOAD (VA 214) | Total teaching experience | | | | |

Signature of Faculty

DEAN

Dr. KAGNE, R.N

MEDICAL COLLEGE & HOSPITAL

KALITHEERTHALKUPPAM,



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 | | | | |

Signature of Faculty

DEAN Dr. KAGNE. R.N

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

Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 493 /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 | |
| #. 0.5 × = 2.40.00 | Total teaching experience | | | | |

Signature of Faculty

Dr. KAGNE. R.N

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

Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 4-9-4 /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 | То | Experience | Total experience |
|------------------------|---|--------------------|------------|---------------------|----------------------|
| ozan awaran- | Thanjavur Medical College | June 1984 | June 1986 | 2 years | 4 years |
| Tutor/ JR | Thanjavur Medical College | Aug 1990 | Sep 1992 | 2 years | THE PERSONS |
| Assistant Professor | Thanjavur Medical College | 03.12.1994 | 02.12.1999 | 4 years | 4 years |
| Associate | Thanjavur Medical College | 03.12.1999 | 12.06.2003 | 3 years 6 months | 4 years |
| Professor | Govt.R.M.Hospital, Thanjavur | 13.06.2003 | 02.12.2003 | 6 months | |
| | Govt.R.M.Hospital, Thanjavur | 03.12.2003 | 15.06.2008 | 4 years 6 months | |
| | Tirunelveli Medical College | 16.06.2008 | 07.07.2009 | 1 year | |
| | Thanjavur Medical College | 08.07.2009 | 22.10.2009 | 3 months | |
| Professor | Thanjavur Medical College | 23.10.2009 | 31.07.2015 | 5 years 9 months | 13 years 2 months |
| 110103301 | Thanjavur Medical College | 31.07.2015 (AN) | 26.11.2015 | 3 months | |
| | Thanjayur Medical College | 27.11.2015 | 31.05.2016 | 6 months | |
| | Sri Manakula Vinayagar Medical College, Puducherry | 15.06.2016 | 31.05.2017 | 11 months | 25 years |
| | Total teaching experience | | | | |

Signature of Faculty

DEAN

Dr. KAGNE. R.N

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



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 49x /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 | То | 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 teach | ing experience | 4 years |

Signature of Paculty

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/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 | |
| | Bangalore Medical College | 01.08,2003 | 31.07.2005 | 2 years | 3 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

DEAN

Dr. KAGNE, R.N

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



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/542 /2017

Date: 31.05.2017

Signature of HOD

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, Kalitheerthalkuppam, Puducherry. The details of his teaching experience are as mentioned in table below.

| Post | Institute | From | То | 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.



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ \$ 49 /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 | То | 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

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



————Medical College and Hospital ————

Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/550 /2017

Date: 31.05.2017

Signature of HOD

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.

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



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ \$\$1 /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 | То | Experience | Total experience | |
|------------------------|--|------------|------------|----------------------|---------------------|--|
| Tutor/ JR | Madurai Medical College, Madurai | 27.11.1978 | 30.09.1979 | 10 months | | |
| | Madurai Medical College, Madurai | 21.06.1982 | 31.03.1984 | 1 year 9 months | 4 years | |
| | Thanjavur Medical College, Thanjavur | 29.04.1988 | 28.04.1989 | 1 year | 5 months | |
| | 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 | |
| | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 11.07.2007 | 31.05.2017 | 9 years 10 months | 11 months | |
| | Total teaching experience | | | | | |

Signature of Faculty

DEAN

Dr. KAGNE, R.N.

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM.



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/\$52 /2017

Date: 31.05.2017

Signature of HOD

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 | То | 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 | : 72 SECOND 1 |
| | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 01.11.2006 | 01.01.2009 | 2 years 2 months | 5 years |
| 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 | | | | |

Signature of Faculty

K. Lakwomibad

Dr. KAGNE. R.N

DEAN

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



Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ \$53 /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 | | | 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 |
| | | 10 years 10 months | | |

Signature of Faculty

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/ \$5 4 /2017

Date: 31.05.2017

Signature of HOD

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 | 194 0 / 2014 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 |
| | | 4 years 10 months | | |

Signature of Faculty

DEAN

Dr. KAGNE, R.N.

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



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 | То | Experience | Total experience |
|------------------------|--|--|------------|---------------------|-------------------|
| Tutor/ JR | Madras Medical College, Chennai | 1985 | 1987 | 2 years | 4 |
| | Stanley Medical College, Chennai | 01.09.1990 | 31.08.1992 | 2 years | 4 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 | |
| | Govt. Vellore Medical College | 15.12.2004 | 31.08.2006 | 1 year 8 months | 14 years |
| | Madras Medical College, Chennai | 01.09.2006 | 22.10.2009 | 3 years | 10 months |
| | Madras Medical College, Chennai | 23.10.2009 | 30.11.2014 | 5 years | CTS IL CONSTRUCTO |
| | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 09.12.2014 31.05.2017 2 years 5 months | | | |
| | Total teaching experience | | | | |

M. Sulhasheni Signature of Faculty

DEAN

Dr. KAGNEL R.N

SRI MANAKULA VNAYAGAR MEDICAL COLLEGE & HOSPITAL KALITHEERTHALKUPPAM, PUDUCHERRY-605107. M. Sulhasheni Signature of HOD

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 | |
| 110103001 | Mahatma Gandhi Institute of Medical Sciences, Maharashtra | 23.11.2000 | 30.06.2002 | 1 year 7 months | 5 years |
| | NRI Medical College & General Hospital, AP | 18.10.2006 | 28.03.2009 | 2 years 5 months | 4 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 | |
| rocasa | Sri Venkateshwaraa Medical College Hospital and Research Centre, Puducherry | 07.04.2012 | 30.04.2014 | 2 years | 5 years 9 months |
| | Sri Manakula Vinayagar Medical College and Hospital, Puducherry | 14.05.2014 31.05.2017 3 years | | | |
| | Total teaching experience | | | | |

Signature of Faculty

DEAN Dr. KAGNE. R.N

DEAN SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL KALITHEERTHALKUPPAM, PUDUCHERRY-605107. M. Subhasheni Signature of HOD

Dr. R. N. KAGNE MD DEAN

No. SMVMCH/DO/EC/ 5 73 /2017

Date: 31.05.2017

M. Subhasheni

Signature of HOD

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 |
| | | 3 years 7 months | | |

Signature of Faculty

DEAN DE KAGNE P

Dr. KAGNE. R.N

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



TRACES

TDS Reconciliation Analysis and Correction Enabling System



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

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

Last updated on 04-Jul-2018

PAMDURANGAN VELAYUDHAM KAZHUMARAM SÜRIYAKUMARI NO 1 THIRUKURAL STREET, VILLUPURAM - 605602 Tamil Nadu

| msund | ar@insvms.com | | | |
|-------|---------------------|---------------------|---------------------|--|
| `\ | 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) | A. | ssessment Year | Period with | the Employer |
|--|----|----------------|---------------------|-------------------|
| The Commissioner of Income Tax (I 7th Floor, New Block, Aayakar Bhawan, 121 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)

| | Tay Dangeited in propert of the | Book Identification Number (BIN) | | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|--|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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 | Challan Identification Number (CIN) | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 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 | |

Assessment Year: 2018-19

| Sl. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|---|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 | 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 | - The second of | 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 | - 47 4 | 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 Fourty Four Thousand Only (in words)] has been deducted and a sum of Rs. 344000.00 [Rs. Three Lakh Fourty 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 | |
|------------------|--|--|
| Date | 05-Jul-2018 (Signature of person responsible for deduction of Tax) | |
| Designation: CHA | MAN 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 |

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | Rs | Rs | Rs |
|----------|--|--|--|------------|
| 1. | Gross Salary | | and the state of t | |
| | a) Salary as per provisions contained in sec.17(1) | 20,52,000 | and the same | |
| | b) Value of perquisites u/s 17(2)(as per Form No 12BA, | NIL | *** | |
| | wherever applicable) | and a second sec | 6.00 min | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No | NIL | | |
| | 12BA, wherever applicable) | | ' | |
| | d) Total | | 20,52,000 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | *************************************** | 19,200 | • |
| 3. | Balance (1-2) | *************************************** | 20,32,800 | |
| 1. | Deductions: | | | |
| | a) Entertainment allowance | NIL | | |
| | b) Tax on employment | NIL | | |
| 5. | Aggregate of 4(a) and (b) | | NIL | |
| 3. 3. | Income chargeable under the head "Salaries" (3-5) | | | 20,32,800 |
| 7. | Add: Any other income reported by the employee | *************************************** | | ,, |
| | (lavas manadallas | | -1,19,577 | |
| | House property loss | | -1,15,577 | 19,13,223 |
| 3. | Gross total income (6+7) | | | 19, 13,223 |
| 9. | Deductions under chapter VIA | | | |
| | (A) Sections 80C, 80CCC and 80CCD | | D 1 1951 | |
| | 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 | Qualifying | Deductible | |
| | Amount | Amount | 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. | · · | | 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





TRACES

TDS Reconciliation Analysis and Correction Enabling System



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 | |
| | 500 C 000 C | ACMENIA CONTRACTOR OF THE PERSON OF THE PERS | <u> </u> |

| CIT (TDS) | Ass | essment Year | Period with | the Employer |
|--|-----|--------------|---------------------|-------------------|
| The Commissioner of Income Tax (T 7th Floor, New Block, Aayakar Bhawan, 121 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 | 274 000.00 | 37000.00 | 37000.00 |
| Q2 | FXFFFVSK | 411000.00 | 55500.00 | 55500.00 |
| Q3 | FXFJRWTS | 411000.00 | 52400.00 | 52400.00 |
| Q4 | FXGPVMNJ | 54 800 0.00 | 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)

| | T. D. '41' | Book Identification Number (BIN) | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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.) | | 表 10 日本 日本 11 日本 | | | | |

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 | Challan Identification Number (CIN) | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 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 | |

| St. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 | 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 | | | FARITABEM E | | |

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 | DOMINICHITRIN | ٦ |
|------------------|--|---|
| riace | PONDICHERRY | |
| Date | 05-Jul-2018 (Signature of person responsible for deduction of Tax) | |
| Designation: CHA | AN Full Name: MAHALINGAM DHANASEKARAN | 1 |

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

| 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) | | | | |
| 0 | 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 | | | | |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| f | DETAILS OF SALARY PAID AND ANY | OTHER INCOME AND TAX I | | |
|-----|---|--|---|-----------|
| | | Rs | Rs | Rs |
| 1. | Gross Salary | THE PROPERTY OF THE PROPERTY O | | |
| | 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 12B wherever applicable) | A, NIL | | |
| | c) Profits in lieu of salary under section 17(3) (as per | Form No. NIL | *************************************** | |
| | 12BA, wherever applicable) | | 40.44.000 | |
| _ | 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 | |
| | | 2000 | -1,01,000 | 14,43,131 |
| 8. | Gross total income (6+7) Deductions under chapter VIA | *************************************** | | 14,40,101 |
| 9. | · | 7 | | |
| | (A) Sections 80C, 80CCC and 80CCD | Gross Amount | Deductible | |
| | a) Section 80C | Gioss Amount | Amount | |
| | Investments | 150000 | | |
| | b) Section 80CCC | NIL | | |
| | c) Section 80CCD | NIL | | |
| | Eligible Deduction | THE PROPERTY OF THE PROPERTY O | 1,50,000 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under C | ch VIA | , | |
| | • • | oss Qualifying | Deductible | |
| | | nount Amount | 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% | TARAFATAN AND AND AND AND AND AND AND AND AND A | | 5,911 |
| 14. | Tax payable | | - | 2,02,933 |
| 15. | Less: Relief under section 89(attach details) | na consessione | *************************************** | NIL |
| 16. | Tax payable | 2000 | | 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 | NA CONTRACTOR OF THE CONTRACTO | 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





TDS Reconciliation Analysis and Correction Enabling System



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

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

Last updated on 04-Jul-2018

Name and address of the Employee

NIVEDITA ROY

A-6 C/O DR SAGNIK ROY, STAFF QUARTERS, AARUPADAI VEEDU MEDICAL C, KIRUMAMPAKKAM, PUCHUCHERRY - 607402 Pondicherry

| msundar@ | 0insvms.com | | | · · | |
|---------------------|-------------|---------------------|---------------------|--|--|
| 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) | Ass | essment Year | Period with | the Employer |
|--|-----|--------------|------------------|-------------------|
| The Commissioner of Income Tax (T 7th Floor, New Block, Aayakar Bhawan, 121 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 Am | ount 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.) | (A) 等 (B) 等 (B) 等 (B) 等 (B) 等 (B) | 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)

| | T. D. 441 | | Book Identification Num | ber (BIN) | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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.) | | | | TEVALE II - E | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

| Sl. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| Si. No. | (Rs.) | 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 | |

| SI. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| SI. INO. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 | 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 | | | | | |

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 Fourty Seven Thousand One Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 147150.00 [Rs. One Lakh Fourty 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 | CONTRACTOR OF THE CONTRACTOR O |
|-----------------|---------|--|--|
| Date | | 05-Jul-2018 (Signature of person responsible for dec | luction of Tax) |
| Designation: Cl | IAIRMAN | 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

| Legend | Description | Definition Definition |
|--------|-------------|--|
| υ | 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) |
| О | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALARY PAID AND ANY OTHER IN | Rs Rs | Rs | Rs |
|-----|---|---|--|----------------|
| 1 | Gross Salary | 1/2 | 113 | 110 |
| 1. | 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 | and a second sec | |
| | 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) | 000 | | 14,32,800 |
| 7. | Add: Any other income reported by the employee | onconventure of the second | оспольными | |
| | 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 90C | Gross Amount | Deductible | |
| | a) Section 80C | | 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 | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | | 1,50,000 |
| 11. | Total income (8-10) | | *************************************** | 11,01,130 |
| 12. | Tax after rebate | | | 1,42,839 |
| 13. | Education cess @ 3% | | *************************************** | 4,285 |
| 14. | Tax payable | | *************************************** | 1,47,124 |
| 15. | Less: Relief under section 89(attach details) | | anne anne anne anne anne anne anne anne | NIL |
| 16. | Tax payable | | | 1,47,124 |
| 17. | Less: Tax deducted at source u/s 192(1) | | 1,47,150 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | 4 47 450 |
| | Tax deducted by others | | NIL | 1,47,150 26 |
| 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 17:05:07 +05:30





Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



| | Centralized trocessing Cen | 1 .00 | · · · · · · · · · · · · · · · · · · · | d Correction Enabling System | 12 | Government of India Income Tax Department | |
|---|--|-------------|---|--|--|--|--|
| | | | FOR | M NO. 16 | Will Mark Hope Market M | | |
| | | | [See | rule 31(1)(a)] | | | |
| | | | P | ART A | | | |
| | Certif | licate und | er Section 203 of the Income | e-tax Act, 1961 for tax deducted | at source on salary | | |
| Certificate No | o. AUFBNML | | | | Last up | dated on 04-Jul-2018 | |
| | Name and addre | ss of the l | Employer | Nan | ne and address of the E | mployee | |
| HOSPIT. 1, KALI MADAG Pondiche +(91)-26 | | | COLLEGE AND | | TREET, MANAKULA V R, PUDUCHERRY - 605 | VINAYAGAR NAGAR, 5009 Pondicherry | |
| PAN of the Deductor TAN of th | | | | f the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) | |
| | AAATM9599A | | СН | ES32865A | BVSPS3419K | | |
| | CIT | (TDS) | | Assessment Yea | nr Pe | riod with the Employer | |
| 7 | The Commissioner of th Floor, New Block, Aayal Chennai | | | 2018-19 | Fre 01-Api | | |
| Quartei | under sub- | | | redited Amount of fax (Rs.) | deancied = | int of tax deposited / remitted (Rs.) | |
| Q1 | | CXJZW | | 175000.00 | 12000.00 | 12000.0 | |
| Q2 | | FVSK | | 262500.00 | 18000.00 | 18000.0 | |
| Q3 | | RWTS | | 262500.00 | 11200.00 | 11200.0 | |
| Q4 Total (F | | PVMNJ | 350000.00 | | 7300.00 730 48500.00 4850 | | |
| | Patrician Company | TED ANI | | 1050000.00 NTRAL GOVERNMENT ACC | | 48500.0 OOK ADJUSTMENT | |
| | (The dedu | actor to pr | ovide payment wise details of | tax deducted and deposited with | respect to the deductee) | · | |
| | Tax Deposited in respec | t of the | | Book Identification | Number (BIN) | | |
| Sl. No. | deductee (Rs.) | or the | Receipt Numbers of Form No. 24G | DDO serial number in Form 24G | no. Date of transfer (dd/mm/yy | | |
| Total (Rs.) | | | | | | | |
| | | | | IE CENTRAL GOVERNMENT | | GH CHALLAN | |
| CI NI- | Tax Deposited in respec | | Ovide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) | | | | |
| Sl. No. | deductee (Rs.) | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | d Challan Serial Num | ber 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 | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| . 5 | 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 | | Wara Terri | | | |

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. Fourty Eight Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 48500.00 [Rs. Fourty 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:

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

| 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| 200000000000000000000000000000000000000 | DETAILS OF SALARY PAID AND ANY OTHER | INCOME AND TAX L | | Within the String At |
|---|---|---|--|----------------------|
| | | 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, | NIL | | |
| | wherever applicable) | | | |
| and the second | c) Profits in lieu of salary under section 17(3) (as per Form No. | NIL | | |
| | 12BA, wherever applicable) | | 40.50.000 | |
| | d) Total | | 10,50,000 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | 19,200 | |
| | Dialogo and (A. O) | | 10,30,800 | |
| 3. | Balance (1-2) | | 10,50,600 | |
| 4. | Deductions: a) Entertainment allowance | NIL | | · |
| | | NIL | | |
| 5. | b) Tax on employment Aggregate of 4(a) and (b) | INIE | NIL | |
| 6. | Income chargeable under the head "Salaries" (3-5) | | , | 10,30,800 |
| 7. | Add: Any other income reported by the employee | | | ,, |
| 1 ' · | Add. Ally other moonie reported by the employee | | H-1 | |
| | House property loss | | -2,00,000 | |
| 8. | Gross total income (6+7) | | -,,- | 8,30,800 |
| 9. | Deductions under chapter VIA | | | |
| 0. | (A) Sections 80C, 80CCC and 80CCD | | | |
| | | Gross Amount | Deductible | |
| | a) Section 80C | | Amount | |
| | Investments | 149681 | O constant | |
| | b) Section 80CCC | NIL | - | |
| | c) Section 80CCD | NIL | o de la companya de l | |
| | Eligible Deduction | | 1,49,681 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA | | | |
| | Gross | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| | Section 80D | | 8,540 | |
| *** | | *************************************** | - | |
| 10. | ** - | ************************************** | *************************************** | 1,58,221 |
| 11. | • • | | | 6,72,580 |
| 12. | | | man property and the second | 47,016 |
| 13. | | *************************************** | | 1,410 |
| 14. | | | | 48,426 NIL |
| 15. | , | | | 48,426 |
| 16. | , and bar) and a | - | 48,500 | 40,420 |
| 17. | | | 46,500 NIL | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL NIL | 48,500 |
| 18. | Tax deducted by others Tax refundable | | INIL | 46,500 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 Date PONDICHERY 06-Jun-2018

Designation: CHAIRMAN

DICHERY

Lin-2018

Digitally signed by m dhanasekaran

Date: 2018.06.06 17:06:17 +05:30





TDS Reconciliation Analysis and Correction Enabling System



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

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

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) | | Ass | essment Year | Period v | with the Employer |
|--|------------|-----|--------------|-------------|-------------------|
| The Commissioner of Income Tax (T) | | | | From | То |
| 7th Floor, New Block, Aayakar Bhawan, 121, Chennai - 600034 | M.G. Road, | | 2018-19 | 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 | 185000.00 | 12000.00 | 12000.00 |
| Q2 | FXFFFVSK | 2775 00.00 | 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)

| 1 | Tax Danasitad in page at at the | Book Identification Number (BIN) | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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

| SI. No. | Tax Deposited in respect of the deductee | Challan Identification Number (CIN) | | | | |
|---------|--|-------------------------------------|--|-----------------------|--------------------------------|--|
| Si. No. | (Rs.) | 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 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 | [7 | | |
| 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 F | | |
| 16 | 2800.00 | 0261632 | 25-04-2018 | 31064 | F | | |
| Total (Rs.) | 62500.00 | | | | | | |

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] 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:

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

| Legend | Description | Definition 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 |
| . Р | 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) |
| О | 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 |

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, | NIL | | |
| | wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. | | whiteholder | |
| | 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. | Polones (1.2) | | 10,90,800 | |
| 3. 4. | Balance (1-2) Deductions: | | 10,00,000 | |
| 4. | 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) | | a salapanoman | 10,90,800 |
| 7. | Add: Any other income reported by the employee | | | |
| | House property loss | | -2,00,000 | |
| 8. | Gross total income (6+7) | | 2,00,000 | 8,90,800 |
| 9. | Deductions under chapter VIA | | | 2,22,222 |
| J . | (A) Sections 80C, 80CCC and 80CCD | | | |
| | a) Section 80C | Gross Amount | Deductible | |
| | | | Amount | |
| | Investments | 150000 | | |
| | b) Section 80CCC | NIL | | |
| | c) Section 80CCD | NIL | 4 50 000 | |
| | Eligible Deduction | | 1,50,000 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| | Aillount | Amount | 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. | 244041011 0000 @ 070 | - | | 1,820 |
| 14. | Tax payable | | | 62,480 |
| 15. | Less: Relief under section 89(attach details) | | | NIL CO 490 |
| 16. | Tax payable | | 00 500 | 62,480 |
| 17. | | | 62,500 NIL | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL NIL | 62,500 |
| 18. | Tax deducted by others Tax refundable | | MIL | 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.

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

Place Date

PONDICHERY 06-Jun-2018

Designation: CHAIRMAN





600.00

0261632

23-08-2017

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



| | | | FOR | M NO. 1 | 6 | No. of Control of Control of Control of Control | | Inco | me Tax Department |
|--|---|--|--|--|--|---|---------------|-----------|--|
| | | VA - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | [See r | ule 31(1)(a) | The second secon | | | | |
| | | | PA | ART A | 786.015.4. WHI. | | | | |
| | | Certificate und | er Section 203 of the Income- | tax Act, 19 | ol for tax deducted a | nt source on | salary | | |
| Certificate N | o. AUFB | VXL | | array and the same of the same | | | Last upd | ated on | 04-Jul-2018 |
| | | Name and address of the I | Employer | | Name | e and addre | ss of the E | mployee | |
| HOSPIT 1, KALI' MADAC Pondiche +(91)-26 | AL A UN THEERTI GATIPET, erry | VINAYAGAR MEDICAL IT OF SMVET HALKUPPAM, Pondichery - 605107 com | COLLEGE AND | N | JDHA ADHAGADIPET, K 05107 Pondicherry | ALITHEER | THALKUF | PPAM, P | ONDICHERRY - |
| | PAN o | f the Deductor | TAN of | the Deduct | pr | 'AN of the E | mployee | | yee Reference No. ed by the Employer llable) |
| 7 | AA | ATM9599A | СНІ | ES32865A | | CLZP\$8 | 393A | | |
| | | CIT (TDS) | | | Assessment Year | | Per | riod with | the Employer |
| 7 | | he Commissioner of Income New Block, Aayakar Bhawa Chennai - 600034 | | | 2018-19 | | Fro 01-Apr | | To 31-Mar-2018 |
| | | Summary of amo | ount paid/credited and tax de | ducted at so | urce thereon in resp | ect of the e | mployee | | |
| Quarte | r(s) | Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 | TDS Amount neid/c | redited | Amount of tax (Rs.) | deducted | Amou | nt of tax | deposited / remitted (Rs.) |
| Q1 | | FXFCXJZW | | 101000.00 | | 1200. | 00 | · | 1200.00 |
| Q2 | | FXFFFVSK | ** | 151500.00 | | 1300.0 | 00 | | 1300.00 |
| Q3 | | FXFJRWTS | | 151500.00 | | 300.0 | 00 . | | 300.00 |
| Q4 | | FXGPVMNJ | | 202000.00 | | 5000.0 | 00 | | 5000.00 |
| Total (F | | | | 606000.00 | | 7800.0 | | | 7800.00 |
| I. Di | CTAILS (| | DEPOSITED IN THE CEN ovide payment wise details of | | | | | OK AD | JUSTMENT |
| | | | | E | ook Identification N | umber (BI) | √) | | |
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) Receipt Numbers of Form No. 24G DDO serial number in Form no. (dd/mm/yyyy) | | | Status of matching with Form no. 24G | | | | | |
| Total (Rs.) | | | | | | | | 100 | |
| | H. DETA | | D AND DEPOSITED IN TH ovide payment wise details of t | | | | | GH CHA | LLAN |
| Sl. No. | Tax De | eposited in respect of the deductee | | Cl | allan Identification | Number (C | IN) | | |
| ~40 1 1 100 | | (Rs.) | BSR Code of the Bank Branch | | vhich Tax deposited d/mm/yyyy) | Challan S | erial Num | ber Sta | ntus of matching with OLTAS* |
| 1 | | 600.00 | 0261632 | 1 | 23-05-2017 | . 7 | 7517 | | F |
| 2 | | 600.00 | 0261632 | | 20-06-2017 | 2 | 5607 | | F |
| 3 | | 600.00 | 0261632 | | 21-07-2017 | 8 | 0395 | | F |

F

52755

| SLNo | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 5 | 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 | | | | | | |

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 (Signature of person responsible for deduction of Tax) |
| Designation: CHA | JRMAN 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

| 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| \$15-10 \$45 | DETAILS OF SALARY PAID AND ANY OTHER IN | COMIL AND TAX L | LUUUILU | a qui apparenti in prosenti in management and a section of |
|---|---|---|---|--|
| | | Rs | Rs | Rs |
| 1. | Gross Salary | LAAA YEELAA YOO KAA WAXA WAXA YOO KAA WAXA YOO KAA WAXA WAXA WAXA WAXA WAXA WAXA WAXA | | |
| | a) Salary as per provisions contained in sec.17(1) | 6,06,000 | 1000 | |
| | b) Value of perquisites u/s 17(2)(as per Form No 12BA, | NIL | | |
| | wherever applicable) | IVIL. | | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No. | NIL | | |
| | 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: | | , , | |
| 7. | 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 | | | 0,00,000 |
| /. | Add: Arry 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 | | | |
| | n) Continu 000 | Gross Amount | Deductible | |
| | a) Section 80C | | 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 | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| | | | | |
| 10. | Aggregate of deductible amount under chapter VI-A | | · | 1,03,991 |
| 11. | Total income (8-10) | | Sia e constante | 4,01,030 |
| 12. | Tax after rebate | | | 7,552 |
| 13. | Education cess @ 3% | | 7444 | 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/s192 (1A) | | NIL | |
| | Tax deducted by others | - | NIL | 7,800 |
| 18. | Tax refundable | | Table 1 | 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 Date

PONDICHERY

06-Jun-2018 Designation: CHAIRMAN

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





Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



| | | | COUNCIDATION ANALYSIS AT | and the second of the second o | | | | | ne Tax Department | |
|----------------|------------------------------------|--|--|--|---|----------------|--|-----------------------|---|--|
| | | | FOR | M NO. 16 | | | | | | |
| | | | [See | rule 31(1)(a)] | | | | | | |
| 70001 | | | P | ART A | | | TO COLUMN TO THE REPORT OF THE PROPERTY OF THE | THE CO. LANSING MICH. | | |
| | | Certificate und | er Section 203 of the Income | e-tax Act, 1961 for | tax deducted a | it source on s | alary | | | |
| Certificate No | . AUFB | VYL | | | | | Last upd: | ated on | 04-Jul-2018 | |
| | - | Name and address of the I | Employer | | Name | and address | of the En | nolovee | | |
| SRI MA | | VINAYAGAR MEDICAL | | | | | | | | |
| 1, KALIT | THEERTI ATIPET, rry 43016 | IT OF SMVET HALKUPPAM, Pondichery - 605107 | | DB 1/1 | IL MURUGAN POLICE QUAF IEDU, PONDIC | RTERS, DHA | | | GAR, | |
| | PAN o | f the Deductor | TAN o | f the Deductor | P | AN of the En | nployee | | ee Reference No. d by the Employer | |
| - [| AA | ATM9599A | СН | ES32865A | : | BBGPM83 | 352K | | | |
| | | CIT (TDS) | | As | sessment Year | | Per | iod with | the Employer | |
| 7 | | he Commissioner of Income New Block, Aayakar Bhawa Chennai - 600034 | | | 2018-19 | | Froi 01-Apr- | m | To 31-Mar-2018 | |
| | | Summary of San | ount paid/credited and tax d | aducted at source | | | | ľ | | |
| Quarter | (s) | Receipt Numbers of or quarterly statements of under sub-section (3 Section 200 | fTDS Amount naid/o | eredited A | Amount of tax of (Rs.) | leducted | Amoui | | deposited / remitted (Rs.) | |
| Q1 | | FXFCXJZW | | 101000.00 | | 3000.00 | 0 | | 3000.0 | |
| Q2 | | FXFFFVSK | | 149817.00 | | 3500.00 | 0 | | 3500.0 | |
| Q3 | | FXFJRWTS | | 50500.00 | 9500.00 | | 1000.00 | | 1000.0 | |
| Total (R | ks.) | 南北海路 第二生命 | A. A | 301317.00 | | 7500.00 | D | | 7500.0 | |
| I. DE | CTAILS (| the state of the s | DEPOSITED IN THE CE ovide payment wise details of | | | | | OK AD. | JUSTMENT | |
| | | 1 | | | dentification N | | • | | | |
| Sl. No. | Tax D | eposited in respect of the deductee (Rs.) | Receipt Numbers of Form No. 24G | DDO serial num | iber in Form n | Date of | transfer v l/mm/yyy | | Status of matching with Form no. 24G | |
| Total (Rs.) | | | | | | | 11 13 | | | |
| | II. DET | | D AND DEPOSITED IN THe ovide payment wise details of | | | | | ЭН СНА | LLAN | |
| Sl. No. | Tax D | eposited in respect of the deductee | | | Identification 1 | Number (CII | N) | | | |
| | | (Rs.) | BSR Code of the Bank Branch | Date on which (dd/mm | | Challan Se | rial Numb | oer Sta | itus of matching with OLTAS* | |
| 1 | | 1500.00 | 0261632 | 23-05- | -2017 | 77 | 517 | | F | |
| 2 | | 1500.00 | 0261632 | 20-06- | -2017 | 25 | 607 | | F | |
| 3 | - | 1500.00 | 0261632 | 21-07- | -2017 | 80 | 395 | | F | |
| 4 | | 1000.00 | 0261632 | 23-08- | -2017 | 52 | 755 | | F | |
| 5 | 1 | 1000.00 | 0261632 | 12-09- | -2017 | 88 | 216 | | F | |

| Sl. No. | Tax Deposited in respect of the Challan Identification Number (CIN) | | | | |
|-------------|---|--------------------------------|--|-----------------------|--------------------------------|
| Si. No. | (Rs.) | 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 | | | | |

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 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | | 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

| 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 |

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

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

16.

18.

Tax payable

Tax refundable

PONDICHERY

17. Less: Tax deducted at source u/s 192(1)

Tax deducted by others

Tax paid on behalf of employee u/s192 (1A)

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



7.500

7,500

7,500

NIL

NIL





TDS Reconciliation Analysis and Correction Enabling System



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@insyms.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) | As As | ssessment Year | Period with | the Employer |
|---|-------|----------------|-------------|--------------|
| The Commissioner of Income Tax (TDS) | | | From | То |
| 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034 | | 2018-19 | 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 | 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)

| | Tou Danes 4 d in second of the | | Book Identification Num | ber (BIN) | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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

| Sl. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|----------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| Si. 140. | deductee (Rs.) | 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 | |

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 | 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 | | | | | |

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: CHA | IRMAN | 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.

TAN of Employer: CHES32865A

Legend used in Form 16

| | F | |
|--------|-------------|--|
| 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) |
| О | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | The state of the s | 00 1100 | Rs | Rs | Rs |
|------------|--|--|---|--|---|
| · . | Gross Salary | | A A A A A A A A A A A A A A A A A A A | | |
| | 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 12) | BA, | NIL | | |
| | wherever applicable) | | | | |
| | c) Profits in lieu of salary under section 17(3) (as pe | r Form No. | NIL | | |
| | 12BA, wherever applicable) | | | 47.00.700 | |
| | d) Total | | a considerate | 17,89,500 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | *************************************** | | 18,453 | |
| - | | | | 17,71,047 | |
| 3. | Balance (1-2) | | | 17,71,047 | |
| 4. | Deductions: | | NIL | | |
| | a) Entertainment allowance | | NIL | | |
| _ | b) Tax on employment | | 141 | NIL | |
| 5. | Aggregate of 4(a) and (b) | open control of the c | | (416 | 17,71,047 |
| 6. | Income chargeable under the head "Salaries" (3-5) | recommendation . | | Manage and the second | ,, |
| 7. | Add: Any other income reported by the employee | | | | |
| | House property loss | | | -1,18,130 | |
| 3. | Gross total income (6+7) | *************************************** | | | 16,52,917 |
| 3. 9. | Deductions under chapter VIA | december | | Control of the Contro | |
| J. | (A) Sections 80C, 80CCC and 80CCD | | | | |
| | | | Gross Amount | Deductible | |
| | a) Section 80C | | | 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 | Qualifying | Deductible | |
| | A | Amount | Amount | Amount | |
| | Section 80D | | | 9,468 | |
| | A II College and the second of | | *************************************** | | 1,59,468 |
| 10. | Aggregate of deductible amount under chapter VI-A | • | | accommon | 14,93,450 |
| 11. | Total income (8-10) | | | *************************************** | 2,60,535 |
| 12. | Tax after rebate | | | | 7,816 |
| 13. | Education cess @ 3% | | | | 2,68,35 |
| 14. | Tax payable | | | | NIL |
| 15. 16. | Less: Relief under section 89(attach details) | | | | 2,68,35° |
| | Tax payable Less: Tax deducted at source u/s 192(1) | | | 2,68,400 | , |
| 17. | Tax paid on behalf of employee u/s192 (1A) | | | NIL | |
| | Tax deducted by others | | | NIL | 2,68,400 |
| 18. | Tax deducted by others Tax refundable | | | | 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

PONDICHERY

Date

06-Jun-2018

Designation: CHAIRMAN

RMAN I UII I NAITE

Digitally signed by m dhanasekaran

Date: 2018.06.06 17:06:14 +05:30





TDS Reconciliation Analysis and Correction Enabling System



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 VISHWANATH RACHAYYA HIREMATH 1, KALITHEERTHALKUPPAM, A3 3 TRUE HOMES 5RD FLOOR, KAMALAM NAGAR 3RD MADAGATIPET, Pondichery - 605107 CROSS, JAYANAGAR AREA, REDDIYAR PALAYAM, Pondicherry PONDICHERRY - 605010 Pondicherry +(91)-2643016 msundar@insvms.com

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

| CIT (TDS) | Asse | essment Year | Period with | the Employer |
|--|------|--------------|-------------------|--------------------------|
| The Commissioner of Income Tax (T 7th Floor, New Block, Aayakar Bhawan, 121 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.) |
|-------------|--|----------------------|------------------------------|--|
| Ql | FXFCXJZW | 305000.00 | 42000.00 | 42000.00 |
| Q2 | FXFFFVSK | 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)

| | Tax Denosited in respect of the | Book Identification Number (BIN) | | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|--|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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

| Sl. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 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 | | |

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| SI. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 | 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 | | | | | |

TAN of Employer: CHES32865A

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:

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

| 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) |
| О | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| oppy governous visuals | DETAILS OF SALARY PAID AND ANY OTHER IN | 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, | NIL | | |
| | wherever applicable) | 141 | | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No. | NIL | | |
| | 12BA, wherever applicable) | 1412 | | |
| | d) Total | | 16,40,525 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | and the state of t | 16,907 | |
| 3. | Balance (1-2) | | 16,23,618 | |
|). . | Deductions: | | | |
| +. | a) Entertainment allowance | NIL | | |
| | b) Tax on employment | NIL | *************************************** | |
| 5. | Aggregate of 4(a) and (b) | | NIL | |
| 3. 3. | Income chargeable under the head "Salaries" (3-5) | | | 16,23,618 |
| 5. 7. | Add: Any other income reported by the employee | and the second | *** | |
| | | | *************************************** | 16,23,618 |
| 3. | Gross total income (6+7) | | | 10,20,010 |
| 9. | Deductions under chapter VIA | | | |
| | (A) Sections 80C, 80CCC and 80CCD | Cross Amount | Deductible | |
| | a) Section 80C | Gross Amount | 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 | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| | Section 80D | COLORADO CONTRACTOR CO | 25,000 | |
| | A Long the section of the section N. A. | *************************************** | | 1,75,000 |
| 10. | Aggregate of deductible amount under chapter VI-A | | | 14,48,620 |
| 11. | Total income (8-10) | | VARANCE COLOR | 2,47,086 |
| 12. | Tax after rebate | | | 7,413 |
| 13. | 200000000000000000000000000000000000000 | | | 2,54,499 |
| 14. | Tax payable | | | _,c ,, .c o |
| 15. | , | | | 2,54,499 |
| 16. | | | 2,54,500 | _,, |
| 17. | Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| | | | NIL | 2,54,500 |
| 18. | Tax deducted by others Tax refundable | | | 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





Certificate No. AUFBRXL

msundar@insvms.com

TDS Reconciliation Analysis and Correction Enabling System



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

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, KUPPUSAMY SURESH KUMAR MADAGATIPET, Pondichery - 605107 NO 56 ANNAI THERESA SALAI, VAGEESAM NAGAR, VADALUR, Pondicherry CUDDALORE - 607303 Tamil Nadu +(91)-2643016

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

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

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 | FXFFFVSK | 372 000.00 | 42000.00 | 42000.00 |
| Q3 | FXFJRWTS | 372300.00 | 42000.00 | 42000.00 |
| Q4 | FXGPVMNJ | 496452.00 | . 40850.00 | 40850.00 |
| Total (Rs.) | Tell | 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 Danosited in respect of the | Book Identification Number (BIN) | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| | Tax Deposited in respect of the deductee (Rs.) | 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.) | | 72 Table 1 | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

| Sl. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | (Rs.) | 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 | |

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|-------------------------------------|--|--|--------------------------------|--|--|
| St. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 5 | 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 | and the state of t | 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 | | | | | | |

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.

| | | CHEST CONTRACTOR CONTR | | | | |
|-----------------|--------|--|--------|----------------------|------------------------------|------|
| Piace | | PONDICHERRY | | | | |
| Date | | 05-Jul-2018 | | (Signature of perso | responsible for deduction of | Tax) |
| Designation: CH | AIRMAN | | Full N | ame: MAHALINGAM DHA! | IASEKARAN | |

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

| 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) | | | | |
| 0 | 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 | | | | |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALARY PAID AND ANY O | 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 Fo | rm 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 | | The contract of the contract o | |
| | a) Entertainment allowance | NIL | and an analysis | |
| | b) Tax on employment | NIL | aaa-o-o-o-o-aa | |
| 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 | | - · | |
| | | Gross Amount | Deductible | * . |
| | a) Section 80C | | 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 \ | /IA | | |
| | Gross | 1 | Deductible | |
| | Amou | 1 - 1 | 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 | 1,52,816 |
| 17. | | | 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

PONDICHERY

Date

06-Jun-2018

Designation: CHAIRMAN

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





msundar@insvms.com

7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road,

Chennai - 600034

TRACES

TDS Reconciliation Analysis and Correction Enabling System



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 | DINESH BABU 7/2, AMAICHAR KOIL STREET, VILLUPURAM - 605602 Tamil Nadu | | |

| PAN of the Deductor | | TAN of the Deductor | | PAN of th | PAN of the Employee | | Employee Reference No. provided by the Employer (If available) | |
|---------------------|--------------------------------|---------------------|------------|-----------|---------------------|-----------|--|--|
| | AAATM9599A | | CHES32865A | AETP | D1102M | | | |
| | CIT (TDS) | | Assessi | ment Year | Per | riod with | the Employer | |
| | The Commissioner of Income Tax | (TDS) | | | Fro | m | То | |

2018-19

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 | 242000.00 | 34000.00 | 34000.00 |
| Q2 | FXFFFVSK | 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)

| | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| SI. No. | | 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

| Sl. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 1 | 17000.0 | 0261632 | 23-05-2017 | 77517 | F | | |
| 2 | 17000.0 | 0261632 | 20-06-2017 | 25607 | . F | | |
| 3 | 17000.0 | 0261632 | 21-07-2017 | 80395 | F | | |
| 4 | 16500.0 | 0261632 | 23-08-2017 | 52755 | F | | |

| St. 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 | | | | | |

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.

| | gradient ikke killingsprotes alle. Som die die die | |
|-----------------------|--|--|
| Place | PONDICHERRY | |
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | 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

| 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) |
| 0 | 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 |

A.Y. 2018-19

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

| , | DETAILS OF SALARY PAID AND A | NT UTHER IN | 1 | i i | Pa |
|-----|--|-------------|----------------|--|-----------|
| | | | Rs | Rs | Rs . |
| 1. | Gross Salary | | 44 54 220 | | |
| | a) Salary as per provisions contained in sec.17(1) | 0D.4 | 14,54,330 | | |
| | b) Value of perquisites u/s 17(2)(as per Form No 1 | ZBA, | NIL | 11.100.000.000 | |
| | wherever applicable) | or Form No | | e de la composition della comp | |
| | c) Profits in lieu of salary under section 17(3) (as p | el Form No. | NIL | ************************************** | |
| | 12BA, wherever applicable) | | | 14,54,330 | |
| _ | d) Total | | | 19,200 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | | 13,200 | |
| • | D-lama (4.2) | 1 | | 14,35,130 | |
| 3. | Balance (1-2) | | | ,55,.55 | |
| 4. | Deductions: | | NIL | data de la como | |
| | a) Entertainment allowance | | NIL | | |
| _ | b) Tax on employment | | | NIL | |
| 5. | Aggregate of 4(a) and (b) Income chargeable under the head "Salaries" (3-5) | | | | 14,35,130 |
| 6. | Add: Any other income reported by the employee | | | | , , |
| 7. | Add. Any other income reported by the employee | | | | |
| 8. | Gross total income (6+7) | | | | 14,35,130 |
| 9. | Deductions under chapter VIA | | | a.c. | |
| 9. | (A) Sections 80C, 80CCC and 80CCD | | | | |
| | (A) Sections 600, 60000 and 60000 | | Gross Amount | Deductible | |
| | a) Section 80C | | | 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 | er Ch VIA | | | |
| | (B) Other bootons (e.g., soll, | Gross | Qualifying | Deductible | |
| | | Amount | Amount | Amount | |
| | Section 80D | | | 13,398 | |
| | | | | - Province of the Contract of | |
| 10. | Aggregate of deductible amount under chapter VI-A | | 6 | | 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 | | | American (septore) | 1,99,840 |
| 15. | Less: Relief under section 89(attach details) | | | | NIL |
| 16. | Tax payable | | | · · | 1,99,840 |
| 17. | | | | 1,99,900 | |
| | Tax paid on behalf of employee u/s192 (1A) | | | NIL | |
| | Tax deducted by others | | and the second | 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 06-Jun-2018

Date Designation: CHAIRMAN

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





TDS Reconciliation Analysis and Correction Enabling System



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

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

BALÁSUBRAMANIAN
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 | |
| · · · · · · · · · · · · · · · · · · · | | ESSE Sain. | |

| CIT (TDS) | | Ass | sessment Year | Period with | the Employer |
|--|--|-----|---------------|---------------------|--------------------------|
| The Commissioner of Income Tax (T. 7th Floor, New Block, Aayakar Bhawan, 121, Chennai - 600034 | 49525697;F-772753194094991945-68421944 | | 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 | FXFFFVSK | 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)

| | Tay Democited in reconst of the | | Book Identification Num | ber (BIN) | i |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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)

| | Tax Deposited in respect | t of the | | Challan Identification | Number (CIN) | |
|---------|--------------------------|----------|--------------------------------|--|-----------------------|--------------------------------|
| Sl. No. | deductee (Rs.) | | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 1 | 6700.00 | 0261632 | 23-05-2017 | 77517 | F |
| 2 | 1 | 6700.00 | 0261632 | 20-06-2017 | 25607 | F |
| 3 | 1 | 6700.00 | 0261632 | 21-07-2017 | 80395 | F |
| 4 | 1 | 6700.00 | 0261632 | 23-08-2017 | 52755 | F . |

| G. V. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|---------------------------|--------------------------------|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 | 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 | | | THE LABORATE AND A STREET | | |

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 | |
|-----------------------|-------------|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | Full Name | e: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

| 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) |
| О | 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

| Trick transfer and transfer | DETAILS OF SALARY PAID AND A | ANY DIHER IN | COME AND TAX L | 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, | NIL | | |
| | wherever applicable) | | | | |
| | c) Profits in lieu of salary under section 17(3) (as | per Form No. | NIL | Proping Malaka | |
| | 12BA, wherever applicable) | | 0.000 | 15.05.400 | |
| | d) Total | | 3 | 15,65,192 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | | 18,560 | |
| 3. | Balance (1-2) | | | 15,46,632 | |
| 4. | Deductions: | | | 11,11,11 | |
| ⊸. | a) Entertainment allowance | | . NIL | 000000000000000000000000000000000000000 | |
| | 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 | | | | , , |
| ۲. | Add. Any other income reported by the employee | | 99/ | a | |
| | 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 | |
| | , | | 450000 | Amount | |
| | Investments | | 150000 | | |
| | b) Section 80CCC | | NIL | SO A A MARKAGON | |
| | c) Section 80CCD | | NIL | 4 50 000 | |
| | Eligible Deduction | | | 1,50,000 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under | | | 5 1 61 | |
| | | Gross | Qualifying | Deductible | |
| | | Amount | Amount | 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 | | - L | | 2,21,890 |
| 17. | | | abolicates | 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 Date

PONDICHERY 06-Jun-2018 Designation: CHAIRMAN

Digitally signed by m dhanasekaran Date: 2018.06.06 17:03:42 +05:30





5

9000.00

0261632

12-09-2017

TRACES

TDS Reconciliation Analysis and Correction Enabling System



| ** | | ed Processing Cell TDS | Reconciliation Analysis an | d Correction Enabling Syster | R | Government of India Income Tax Department |
|--|----------|--|--|---|---|--|
| | | | FOR | RM NO. 16 | | |
| | | | [See | rule 31(1)(a)] | | |
| | | | P | ART A | | |
| | | Certificate und | er Section 203 of the Income | e-tax Act, 1961 for tax deducted | at source on salary | |
| Certificate N | o. AUFBI | NNL . | | | Last upd | ated on 04-Jul-2018 |
| | | Name and address of the | Employer | Nan | ne and address of the Er | nnlavee |
| SRI MA | | VINAYAGAR MEDICAL | | 11411 | ic and address of the Lit | nproyee |
| HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com | | | | | APURAMPUTHUR, BE B (SVP), ERODE - 6380 | , |
| 3 | PAN of | f the Deductor | TAN o | f the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
| | AA | ATM9599A | СН | IES32865A | AWUPG4279R | |
| | | CIT (TDS) | | Assessment Yea | r Per | iod with the Employer |
| | | ne Commissioner of Income New Block, Aayakar Bhawa Chennai - 600034 | | 2018-19 | Froi 01-Apr- | |
| | | Summariof | wat poid/oredited and tax d | educted at source thereon in res | | |
| Quarte Q1 | r(s) | Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 FXFCXJZW | fTDS Amount paid/o | Amount of tax (Rs.) | Geaucted | nt of tax deposited / remitted (Rs.) |
| Q1 Q2 | | FXFFFVSK | | 261000.00 | 18000.00 27000.00 | 18000.00 |
| Q4 | | FXGPVMNJ | | 109045.00 | 0.00 | 0.00 |
| Total (F | Rs.) | | | 544045.00 | 45000.00 | 45000.00 |
| I, DI | ETAILS O | | | NTRAL GOVERNMENT ACC | OUNT THROUGH BO | |
| · · · · · · · · · · · · · · · · · · · | | (The deductor to pr | ovide payment wise details of | Book Identification | | |
| Sl. No. | Tax De | posited in respect of the deductee (Rs.) | Receipt Numbers of Form No. 24G | DDO serial number in Form | Date of transfer v (dd/mm/yyy | |
| Total (Rs.) | | | | | | |
| | II. DETA | | and the second s | HE CENTRAL GOVERNMENT tax deducted and deposited with r | | GH CHALLAN |
| Sl. No. | Tax De | posited in respect of the | | Challan Identification | Number (CIN) | |
| Da. 110. | | (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Numb | 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 |

F

88216

| Si. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 6 | 0.00 | | 25-04-2018 | - | F | |
| Total (Rs.) | 45000.00 | | | | | |

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. Fourty Five Thousand Only (in words)] has been deducted and a sum of Rs. 45000.00 [Rs. Fourty 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 |

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employee
- 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 Definition | | | | | |
|--------|--|--|--|--|--|--|--|
| U | Unmatched | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment letails in bank match with details of deposit in TDS / TCS statement | | | | | |
| P | Provisional Provis | | | | | | |
| 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) | | | | | |
| О | 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 | | | | | |

Digitally signed dhanasel Date: 2018 05 11:27:11

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| Colonial also residence resp | DETAILS OF SALARY PAID AND A | 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 12 | 2BA, NI L | | |
| | wherever applicable) | NIL . | | |
| | c) Profits in lieu of salary under section 17(3) (as pe | er Form No. NIL | | |
| | 12BA, wherever applicable) | INIL. | | |
| | 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 | 10.000 | |
| 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 | | | , , |
| Э. | (A) Sections 80C, 80CCC and 80CCD | | | |
| | | Gross Amount | Deductible | |
| | a) Section 80C | | 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 | r Ch VIA | | |
| | | Gross Qualifying | Deductible | |
| | • | Amount Amount | 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% | P. P. C. | | 23 |
| 14. | Tax payable | | | 780 |
| 15. | Less: Relief under section 89(attach details) | wa | | NIL |
| 16. | Tax payable | orrano de la companya | | 780 |
| 17. | Less: Tax deducted at source u/s 192(1) | thousand. | 45,000 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| | Tax deducted by others | No. | 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

06-Jun-2018

Designation: CHAIRMAN

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







| | Centraliz | ed Processing Cell TDS I | Reconciliation Analysis and | d Correction Enabling Sys | item . | | Government of India |
|---|-----------|--|---|---|-------------------------|------------------|--|
| | ٠ | | FOR | M NO. 16 | | | |
| | | | [See | rule 31(1)(a)} | | | |
| | | | P | ART A | | | |
| , | | Certificate und | er Section 203 of the Income | e-tax Act, 1961 for tax deduc | ted at source on salary | | A STATE OF THE STA |
| Certificate No | o. AUFBN | NGL | | | Last | updated o | n 04-Jul-2018 |
| | | Name and address of the I | Employer | | Name and address of the | | |
| SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insyms.com | | | | KRISHNAN SAN NO-7, SORNA N | | | |
| \ | PAN of | f the Deductor | TAN of | f the Deductor | PAN of the Employe | provi | oyee Reference No. ded by the Employer ailable) |
| | AAA | ATM9599A | СН | ES32865A | CFSPS1471N | | |
| | | CIT (TDS) | | Assessment | Year | Period wi | th the Employer |
| 7 | | ne Commissioner of Income New Block, Aayakar Bhawa Chennai - 600034 | n, 121, M.G. Road, | 2018-19 | | From Apr-2017 | To 31-Mar-2018 |
| | | Summary of amo | ount paid/credited and tax de | educted at source thereon in | respect of the employed | e | |
| Quarter | (s) | Receipt Numbers of or quarterly statements of under sub-section (3 Section 200 | fTDS Amount poid/o | redited | tax deducted An | nount of ta | ax deposited / remitted (Rs.) |
| Q1 | | FXFCXJZW | | 174000.00 | 14200.00 | | 14200.00 |
| Q2 | | FXFFFVSK | 261000.00 | | 21300.00 | 21: | |
| Q3 Q4 | | FXFJRWTS FXGPVMNJ | | 2626 00.00 3499 00.00 | 21300.00 | | |
| Total (R | (s.) | A A STATE OF THE S | 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - | 1047500.00 | 82136.00 | | 25336.00 82136.0 0 |
| · · · · · · | | | D DEPOSITED IN THE CEN | NTRAL GOVERNMENT A | CCOUNT THROUGH | | |
| | T . D | | | Book Identificati | on Number (BIN) | | |
| SI. No. | rax De | posited in respect of the deductee (Rs.) | Receipt Numbers of Form No. 24G | DDO serial number in Fo | rm no. Date of transf | | Status of matching with Form no. 24G |
| Total (Rs.) | | | | | | | |
| | II. DETA | | D AND DEPOSITED IN TH | | | | IALLAN |
| St. No. | Tax De | posited in respect of the deductee | | Challan Identifica | tion Number (CIN) | | |
| | | (Rs.) | BSR Code of the Bank Branch | Date on which Tax depos (dd/mm/yyyy) | cited Challan Serial No | umber S | tatus 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 |

| SI. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|--|--|-----------------------|--------------------------------|--|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 5 | 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 | , and the second | 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 | | | | | | |

TAN of Employer: CHES32865A

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 |

- 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

| 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) |
| 0 | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| AND | menter of manifestands and the properties of the state of | Rs | Rs | Rs |
|-----|--|--|--|-------------------|
| | Gross Salary | | 9 (100 | |
| | 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, | NIL | | |
| | wherever applicable) | 141L | | |
| | c) Profits in lieu of salary under section 17(3) (as per Form | No. NIL | | |
| | 12BA, wherever applicable) | | | |
| | d) Total | | 10,47,500 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | 32,064 | |
| 3. | Balance (1-2) | - Company | 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) | | | 10,15,43 |
| 7. | Add: Any other income reported by the employee | | | |
| 8. | Gross total income (6+7) | | - | 10,15,43 |
| 9. | Deductions under chapter VIA | | | |
| | (A) Sections 80C, 80CCC and 80CCD | | | |
| | a) Section 80C | Gross Amount | Deductible Amount | |
| | Investments | 150000 | | |
| | b) Section 80CCC | NIL | and the second of the second o | |
| | c) Section 80CCD | NIL | *************************************** | |
| | Eligible Deduction | | 1,50,000 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA | 1 | | |
| | Gross | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| | Section 80E | | 30,278 | |
| 10. | Aggregate of deductible amount under chapter VI-A | | - | 1,80,27 |
| 11. | Total income (8-10) | | | 8,35,1 |
| 12. | Tax after rebate | | | 79,5 |
| 13. | Education cess @ 3% | | | 2,3 |
| 14. | Tax payable | | | 81,9 [,] |
| 15. | Less: Relief under section 89(attach details) | | | N |
| 16. | Tax payable | | | 81,9 |
| 17. | Less: Tax deducted at source u/s 192(1) | | 82,136 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| | Tax deducted by others | | NIL | 82,13 |
| 18. | Tax refundable | ************************************** | and the second | 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 Date

PONDICHERY 06-Jun-2018

Designation: CHAIRMAN

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





TDS Reconciliation Analysis and Correction Enabling System



| | ····· | 74 | | | | Income Tax Department |
|---|---|--|------------------------------------|--|--|--|
| | T - 17 - 14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | FOR | RM NO. 16 | * | · |
| | | | [See | rule 31(1)(a)] | | W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | | | P | PART A | VA. | |
| | | Certificate und | ler Section 203 of the Incom | e-tax Act, 1961 for tax deduct | ed at source on salary | |
| Certificate No | o Alifra | | - | | | 04 1 1 2010 |
| | | | | | Last upo | |
| SDIMA | | Name and address of the | | N | ame and address of the E | mployee |
| SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insvms.com | | | | | L HOUSE, CMC LANE, N IAPU - 695015 Kerala | IALANCHIRA PO, |
| | PAN of | f the Deductor | TAN o | f the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
| | AAA | ATM9599A | СН | IES32865A | ALNPJ4816F | |
| | | CIT (TDS) | | Assessment | ear Pe | riod with the Employer |
| 7 | | ne Commissioner of Income New Block, Aayakar Bhawa Chennai - 600034 | ın, 121, M.G. Road, | 2018-19 | Fro 01-Apr | т То |
| | | Summary of am | unt paid/credited and tax d | educted at source thereon in | respect of the employee | |
| Quarter | r(s) | Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 | fTDS | credited Amount of t (R | ax deducted | nt of tax deposited / remitted (Rs.) |
| Q1 | | FXFCXJZW | 175000.00 | | 18000.00 | 18000.0 |
| Q4 | | FXGPVMNJ | 277083.00 | | 0.00 | 0.0 |
| Total (R | | ETAY DEDUCTED AND | DEPOSITED IN THE CE | 452083.00 | 18000.00 | 18000.0 |
| ı. DE | IAILS | | | NTRAL GOVERNMENT AC f tax deducted and deposited with | | JOK ADJUSTMENT |
| | | | | Book Identificatio | n Number (BIN) | |
| Sl. No. | Tax De | posited in respect of the deductee (Rs.) | Receipt Numbers of Form No. 24G | DDO serial number in Fori | m no. Date of transfer v | |
| Total (Rs.) | | | | | The state of the s | |
| | II. DETA | | | HE CENTRAL GOVERNME tax deducted and deposited wit | | GH CHALLAN |
| Sl. No. | Tax De | posited in respect of the deductee | : | Challan Identificati | on Number (CIN) | |
| Si. 140. | | (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposite (dd/mm/yyyy) | ted Challan Serial Numl | 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 | <u>-</u> | F |
| Total (Rs.) | ł | 18000.00 | | The state of the s | | A CONTRACTOR OF THE PARTY OF TH |

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 | |
|-----------------------|-------------|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | | 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.

TAN of Employer: CHES32865A

Legend used in Form 16

* Status of matching with OLTAS

| " Status of in | Status of matering with OETAS | | | | |
|----------------|-------------------------------|--|--|--|--|
| 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) | | | |
| 0 | 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 | | | |

Digitally signe dhanase Date: 2018 05 11:24:58

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| a ang apang awar to the desired | The state of the s | | 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 1 | | A111 | | |
| | wherever applicable) | | NIL | | |
| | c) Profits in lieu of salary under section 17(3) (as p | oer Form No. | AUI | | |
| | 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 | |
| 3. | Income chargeable under the head "Salaries" (3-5) | | | | 4,43,816 |
| 7. | Add: Any other income reported by the employee | | - | | |
| 3. | Gross total income (6+7) | | | - | 4,43,816 |
|). | Deductions under chapter VIA | | | | |
| • | (A) Sections 80C, 80CCC and 80CCD | | | | |
| | | | Gross Amount | Deductible | |
| | a) Section 80C | | Gross / Wrisalin | Amount | |
| | | | NIL | | |
| | b) Section 80CCC | | NIL | gappy gaptions | |
| | c) Section 80CCD | | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under | er Ch VIA | | | |
| | (B) Other Sections (e.g., ooc, ooc, oor in etc.) under | Gross | Qualifying | Deductible | |
| | | Amount | Amount | Amount | |
| | Section 80E | Amount | , unoun | 1,56,000 | |
| | 338.6.7 332 | | ADDRESS OF THE PROPERTY OF THE | | |
| 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. | | | | 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





TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)].

PART A

| 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@insyms.com | SADASSIVAME DINESH KUMAR NO 8, BHUVANKARE VEEDHI, KARAMANIKUPPAM - 605004 Tamil Nadu |

| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | provided by the Employer (If available) |
|---------------------|---------------------|---------------------|---|
| AAATM9599A | CHES32865A | BDEPD9283Q | |
| CIT (TDS) | Assessment Yo | ear Pe | riod with the Employer |

| CIT (TDS) | As | sessment Year | Period with the E | Employer |
|---|------|---------------|-------------------|-------------|
| The Commissioner of Income Tax (TD\$) | | | From | To |
| .7th Floor, New Block, Aayakar Bhawan, 121, M.G. Ro Chennai - 600034 | pad, | 2018-19 | 01-Apr-2017 3 | 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.) |
|-------------|---|----------------------|------------------------------|--|
| Ql | 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.) | | 1055 35 2.00 | 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)

| | | | Book Identification Number (BIN) | | | |
|-------------|--|--|----------------------------------|--|--|--|
| SI. No. | Tax Deposited in respect of the deductee (Rs.) | Receipt Numbers of Form No. 24G DDO serial number in Form no. 24G Date of transfer voucher (dd/mm/yyyy) Status of match (dd/mm/yyyy) with Form no. 2 | | | | |
| 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)

| Tax Deposited in respect of the | | | Challan Identification I | Number (CIN) | |
|---------------------------------|-------------------|--------------------------------|--|-----------------------|--------------------------------|
| Sl. No. | deductee (Rs.) | 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 |

| St. 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 | | | | | |

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.

| Designation: CHAIRMAN | Full Name: MAHALINGAM DHANASEKARAN |
|-----------------------|--|
| Date | 05-Jul-2018 (Signature of person responsible for deduction of Tax) |
| Place | PONDICHERRY |
| i | |

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.
- of tax deducted and deposited for an equators 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

| 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) |
| О | 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 |

| | DETAILS OF SALARY PAID AND ANY (| | 4 | D- |
|------------|---|--|---|-----------|
| | | Rs | Rs | Rs |
| 1. | Gross Salary | 40 EE 250 | *** | |
| | 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 | ' NIL | | |
| | wherever applicable) | orm No | | |
| | c) Profits in lieu of salary under section 17(3) (as per F | NIL | | |
| | 12BA, wherever applicable) | the second secon | 10,55,350 | |
| 2 | d) Total | | 19,200 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | 10,200 | |
| 3. | Balance (1-2) | | 10,36,150 | |
| ١. | Deductions: | | | |
| | a) Entertainment allowance | NIL | | |
| | b) Tax on employment | NIL | - | |
| 5. | Aggregate of 4(a) and (b) | | NIL | |
| 3 . | Income chargeable under the head "Salaries" (3-5) | - And Andrews - Community - Co | | 10,36,150 |
| 7. | Add: Any other income reported by the employee | | | |
| , | Cases total income (6+7) | | | 10,36,150 |
| 3. | Gross total income (6+7) Deductions under chapter VIA | | | .0,00,.00 |
| €. | (A) Sections 80C, 80CCC and 80CCD | - | | |
| | (A) Sections 800, 80000 and 80000 | Gross Amount | Deductible | |
| | a) Section 80C | J1035 / 4110GIN | Amount | |
| | Investments | 73290 | | |
| | b) Section 80CCC | NIL W | | |
| | c) Section 80CCD | NIL | | |
| | Eligible Deduction | 2000 | 73,290 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch | VIA | La page | |
| | Gros | | Deductible | |
| | Amo | ount Amount | Amount | |
| | Section 80D | | 8,135 | |
| 40 | Aggregate of deductible amount under chanter VII. A | - · · | | 81,425 |
| 10. 11. | Aggregate of deductible amount under chapter VI-A Total income (8-10) | | | 9,54,730 |
| 11. 12. | · | | | 1,03,446 |
| 13. | | | | 3,103 |
| 14. | 2440440 4555 @ 5.15 | | License | 1,06,549 |
| 15. | Less: Relief under section 89(attach details) | | *************************************** | NIL |
| 16. | Tax payable | | | 1,06,549 |
| 17. | | | 1,06,600 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| | Tax deducted by others | | NIL | 1,06,600 |
| 18. | Tax refundable | | | 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 Reconciliation Analysis and Correction Enabling System



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

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@insyms.com

Mature and address of the Employee

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) | | Ass | essment Year | Period with | the Employer |
|--|-----------------|--|--------------|--|--------------|
| The Commissioner of Income Tax | (TDS) | | | From | То |
| 7th Floor, New Block, Aayakar Bhawan, 12 Chennai - 600034 | 21 , M.G. Road, | A STATE OF THE PARTY OF THE PAR | 2018-19 | 01-Apr-2017 | 31-Mar-2018 |
| | | | | 48 No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |

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)

| | Tax Deposited in respect of the | Book Identification Number (BIN) | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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)

| g, ty | 1 | ited in respect of the | | Challan Identification | Number (CIN) | |
|---------|---|------------------------|--------------------------------|--|-----------------------|--------------------------------|
| Sl. No. | | deductee (Rs.) | 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 | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Chaffan 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 1 | |
| 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 | 1. 数,是 是一些的是。 | | | F Maga Sign | |

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 (Signature of person responsible for deduction of Ta | x) - |
| Designation: CHA | IRMAN | 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

| 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | adota de la composição de | Rs | Rs | Rs |
|----------|--|--|--|--|-----------|
| 1. | Gross Salary | a-ce- | | 200000000000000000000000000000000000000 | |
| | 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 12 | 2BA, | NIL | 4 | |
| | wherever applicable) | | | | |
| | c) Profits in lieu of salary under section 17(3) (as p | er Form No. | NIL | | |
| | 12BA, wherever applicable) | | ar an-rusus | | |
| | d) Total | | Mean | 10,52,850 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | | 27,864 | |
| 3. | Balance (1-2) | | | 10,24,986 | |
| 3. 4. | Deductions: | | | , | |
| 4. | a) Entertainment allowance | | NIL | | |
| | b) Tax on employment | 1, | NIL | | |
| 5. | Aggregate of 4(a) and (b) | | | NIL | |
| 6. | Income chargeable under the head "Salaries" (3-5) | | anaparen | | 10,24,986 |
| 7. | Add: Any other income reported by the employee | | autoco a no constant | | |
| _ | (0.7) | | | 200 | 10,24,986 |
| 8. | Gross total income (6+7) | | ananova. | | 10,24,300 |
| 9. | Deductions under chapter VIA | *************************************** | and the second s | į | |
| | (A) Sections 80C, 80CCC and 80CCD | 0 | | Deductible | |
| | a) Section 80C | Gro | ss Amount | Amount | |
| | | | NIL | Amount | |
| | 1) 0 (00000 | 1 | NIL | | |
| | b) Section 80CCC | | NIL NIL | | |
| | c) Section 80CCD | - Ch \ // A | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under | | ualifying | Deductible | |
| | | | Amount | Amount | |
| | | Amount A | unount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | V., | | a.com | NIL |
| 11. | Total income (8-10) | | | M | 10,24,990 |
| 12. | Tax after rebate | | | | 1,19,997 |
| 13. | Education cess @ 3% | | | | 3,600 |
| 14. | Tax payable | | | 300 | 1,23,597 |
| 15. | Less: Relief under section 89(attach details) | *** | | | NIL |
| 16. | Tax payable | magazorocou | | | 1,23,597 |
| 17. | | | | 1,23,600 | |
| | Tax paid on behalf of employee u/s192 (1A) | | | NIL | |
| | Tax deducted by others | 100 | annangende | NIL | 1,23,600 |
| 18. | Tax refundable | *************************************** | anawate | mall made de la constante de l | 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 06-Jun-2018

Date

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







TDS Reconciliation Analysis



| s and Correction Enabling System | Government of Indi |
|---|--------------------|
| THE RESIDENCE OF THE PROPERTY | Income Tax Departs |
| ORM NO. 16 | |

ment 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, VELU KARTHIKANANDH MADAGATIPET, Pondichery - 605107 T-4/4, THERMAL QUARTES-3, METTURDAM, SALEM - 636401 Pondicherry Tamil Nadu +(91)-2643016 msundar@insvms.com Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) AAATM9599A CHES32865A CQSPK4890E CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, 2018-19 01-Apr-2017 31-Mar-2018 Chennai - 600034 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted quarterly statements of TDS Amount of tax deducted Quarter(s) Amount paid/credited (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXFCXJZW** 175000.00 19000.00 19000.00 Q2 **FXFFFVSK** 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G 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 | Challan Identification Number (CIN) | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| SE NO. | (Rs.) | 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 | |

| SI, No. | Tax Deposited in respect of the | | Challan Identification | lumber (CIN) | | |
|-------------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 | 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 | | 医外层 击 油 医有水轮 | | | |

TAN of Employer: CHES32865A

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.

| | | | NEW YORK OF THE TOTAL PROPERTY OF THE PROPERTY |
|------------------|-------------|------|--|
| Place | PONDICHER | LY I | |
| Date | 05-Jul-2018 | | (Signature of person responsible for deduction of Tax) |
| Designation: CHA | IRMAN | | 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) | | | |
| 0 | 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 | | | |

Digitally signed of m dhanaseKhar Date: 2018. 7.05 11:30:36 IST

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | And the second of the second o | 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 | | OCCOOLING TO THE PARTY OF THE P |
| | c) Profits in lieu of salary under section 17(3) (as per Fo 12BA, wherever applicable) | orm No. NIL | | |
| | d) Total | | 8,52,412 | an in a second |
| 2. | Less: Allowance to the extent exempt u/s 10 | | 15,432 | • |
| 3. | Balance (1-2) | and the second s | 8,36,980 | |
| 4. | Deductions: | OSPANJERPIN | | |
| | a) Entertainment allowance | NIL | | |
| | b) Tax on employment | NIL | | |
| 5. | Aggregate of 4(a) and (b) | | NIL | 0.20.000 |
| 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 | | D - doordible | |
| | a) Section 80C | Gross Amount | Deductible Amount | |
| | Investments | 150000 | Very live of the l | |
| | 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 | | |
| | Gros | s Qualifying | Deductible | |
| | Amor | unt Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | WCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC | 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 | | 00.000 | 51,393 |
| 17. | * , | | 68,000 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | £8 000 |
| | Tax deducted by others Tax refundable | | NIL | 68,000 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





Certificate No. NHMGQDL

+(91)-2643016 msundar@insvms.com

TRACES

TDS Reconciliation Analysis and Correction Enabling System



04-Jul-2018

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

Name and address of the Employer

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET

1, KALITHEERTHALKUPPAM,

MADAGATIPET, Pondichery - 605107

Pondicherry

Name and address of the Employee

Last updated on

SIVAPERUMAL 16, MANGALAM POST TIRUKANCHI, URUVAIYAR PET URUVAIYAR, PONDICHERRY - 605110 Pondicherry

| PAN of the Deductor | TAN of the Deductor | | 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. R Chennai - 600034 | load_ | 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 | 23 8000.00 | 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)

| • | Tax Deposited in vegeest of the | | Book Identification Number (BIN) | | | | |
|---|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|--|--|
| Sl. No. Tax Deposited in respect of the deductee (Rs.) | 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)

| CL N | Tax Deposited in respect of the | | Challan Identification | Number (CIN) | |
|---------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|
| Sl. No. | deductee (Rs.) | 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 |

| SI. No. | Tax Deposited in respect of the | | Number (CIN) | | |
|-------------|---------------------------------|--|--|-----------------------|--------------------------------|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 6 | 9200.00 | 0261632 | 28-12-2017 | 76243 | F |
| 7 | 9400.00 | 0261632 | 24-01-2018 | 20583 | F |
| 8 | 0.00 | and Administration Court of the | 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 | | | | |

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-มีเป-2018 | | (Signa | ature of person re | espo nsible for deduction of T | ax) |
| Designation: CHA | AIRMAN | | 175 | Full Name: MAHALI | NGAM DHANA | SEKARAN | |

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.

TAN of Employer; CHES32865A

Legend used in Form 16

| Legend | Description | <u>Definition</u> |
|--------|-------------|--|
| 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) |
| 0 | 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 |

PAN - DZSPS 0929 G

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

| | DETAILS OF SALARY PAID AND AN | The state of the s | | D. |
|------------|--|--|--------------|--------------------|
| | 0 | Rs | Rs | Rs |
| 1. | Gross Salary | 9 20 24 | :0 | |
| | a) Salary as per provisions contained in sec.17(1) | 8,39,25 | , v | |
| | b) Value of perquisites u/s 17(2)(as per Form No 12 | N N | L | |
| | wherever applicable) | Form No | | |
| | Profits in lieu of salary under section 17(3) (as per 12BA, wherever applicable) | N | L | |
| | | | 8,39,250 | |
| 2. | d) Total Less: Allowance to the extent exempt u/s 10 | | 15,680 | |
| ۷. | Less. Allowance to the extent exempt 4/3 To | | , | |
| 3. | Balance (1-2) | *************************************** | 8,23,570 | |
| 4. | Deductions: | | , , | |
| ٦, | a) Entertainment allowance | N | IL | |
| | b) Tax on employment | N | L | |
| 5. | Aggregate of 4(a) and (b) | *************************************** | NIL | |
| 6. | Income chargeable under the head "Salaries" (3-5) | | A | 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 Amoun | t Deductible | |
| | a) Section 600 | | Amount | |
| | | | IL | |
| | b) Section 80CCC | | IL | |
| | c) Section 80CCD | | IL . | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under | | | |
| | _ | ross Qualifying | Deductible | |
| | A | mount Amount | Amount | |
| | | | | A |
| 10. | Aggregate of deductible amount under chapter VI-A | | | NIL |
| 11. | Total income (8-10) | | | 8,23,570 77,214 |
| 12. | Tax after rebate | | | 2,316 |
| 13. | Education cess @ 3% | | | 2,316 79,530 |
| 14. 15. | Tax payable | | | 79,530 NIL |
| 16. | Less: Relief under section 89(attach details) | | | 79,530 |
| 17. | Tax payable Less: Tax deducted at source u/s 192(1) | | 79,550 | 10,000 |
| 11. | Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| | Tax deducted by others | | NIL | 79,550 |
| 18. | Tax refundable | | 1.41 | 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 Reconciliation Analysis and Correction Enabling System 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. KANAKAVALLI CHITRA MADAGATIPET, Pondichery - 605107 51, SECOND ST NATARAJAPURAM, MEDICAL COLLEGE ROAD. Pondicherry THANJAVUR, THANJAVUR - 613004 Tamil Nadu +(91)-2643016 msundar@insvms.com Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) AAATM9599A CHES32865A AGGPK2982D CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, 2018-19 **01-Apr-2**017 31-Mar-2018 Chennai - 600034 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted quarterly statements of TDS Amount of tax deducted Quarter(s) Amount paid/credited under sub-section (3) of (Rs.) (Rs.) Section 200 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) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G 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) Challan Identification Number (CIN) Tax Deposited in respect of the

| SI. No. | deductee (Rs.) | | | | | |
|---------|----------------|--------------------------------|--|---|--------------------------------|--|
| | | 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 | <u>-</u> | F | |
| 5 | 0.00 | - | 12-03-2018 | _ | F | |
| . 6 | 0.00 | - | 25-04-2018 | - · · · · - · · · · · · · · · · · · · · | F | |
| | | | | | | |

| | Tax Deposited in respect of the deductee | Challan Identification Number (CIN) | | | | |
|-------------|--|-------------------------------------|--|-----------------------|--------------------------------|--|
| SI. No. | deductee (Rs.) | 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 | | | | | |

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 | | |
|-------------------|-------------|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CH. | AIRMAN | 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.
- of tax deducted and deposited for an inequalities 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALARY PAID AND A | NY OTHER I | NCOME AND TAX D | EDUCTED | gl-colle:logb.MdcJHoHoplanabills |
|-----|--|---|--|---|----------------------------------|
| | | 200 M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 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, | NIL | | |
| | wherever applicable) | | | | |
| | c) Profits in lieu of salary under section 17(3) (as p | oer Form No. | NIL | | |
| | 12BA, wherever applicable) | | | | |
| | d) Total | | | 4,47,342 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | 100000000000000000000000000000000000000 | 11,147 | |
| 3. | Balance (1-2) | | A 04 MARIA 0 | 4,36,195 | |
| 4. | Deductions: | | 000000000000000000000000000000000000000 | | |
| | 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 | | | | |
| 3. | Gross total income (6+7) | | | | 4,36,195 |
|). | Deductions under chapter VIA | | | | |
| | (A) Sections 80C, 80CCC and 80CCD | | No. approximate | - | |
| | | | Gross Amount | Deductible | |
| | a) Section 80C | | | Amount | |
| | | | NIL | | |
| | b) Section 80CCC | | NIL | | |
| | c) Section 80CCD | | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under | er Ch VIA | | | |
| | | Gross | Qualifying | Deductible | |
| | | Amount | Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | The state of the s | | NIL |
| 11. | Total income (8-10) | | Table 1 and | | 4,36,20 |
| 12. | Tax after rebate | | *************************************** | - | 9,310 |
| 13. | Education cess @ 3% | | *************************************** | a constraints | 279 |
| 14. | Tax payable | | | | 9,589 |
| 15. | Less: Relief under section 89(attach details) | | | | NIL |
| 16. | Tax payable | | *************************************** | Westerstein | 9,589 |
| 17. | | | | 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





msundar@insvms.com

TRACES

TDS Reconciliation Analysis and Correction Enabling System



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 |
|---|--|
| 7.11. | |

| L | Certificate No. AUFBPJL | 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 | UTHAYA SANKAR MEDICINE DEPARTMENT, PILLAIYARKUPPAM, PONDICHERRY - 607402 Pondicherry |

| PAN of the Deductor | TAN of the Deductor | TAN OF THE E-MOTOVEE | Employee Reference No. provided by the Employer (If available) |
|---------------------|---------------------|----------------------|--|
| AAATM9599A | CHES32865A | AAPPU7102E | |

| | CIT (TDS) | | Ass | essment Year | Period with | the Employer |
|---------|--|------------|-----|--------------|-------------|--------------|
| | The Commissioner of Income Tax (T | | | | From | То |
| 7th Flo | oor, New Block, Aayakar Bhawan, 121, Chennai - 600034 | M.G. Road, | | 2018-19 | 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 | 190000.00 | 40000.00 | 40000.00 |
| Q2 | FXFFFVSK | 570000.00 | 120000.00 | 120000.00 |
| Q3 | FXFJRWTS | 57000 0.00 | 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)

| | Tax Deposited in respect of the | | Book Identification Num | iber (BIN) | |
|-------------|---------------------------------|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. | No. deductee | 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

| SI, No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|----------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| 51. 110. | (Rs.) | 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 | |

TAN of Employer: CHES32865A

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 5 | 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 | |
|-----------------------|-------------|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | 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

| " Status of III | attuing with OLI | Ao |
|-----------------|------------------|--|
| 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@gm

Digitally signed than a self-rapid Date: 2018 IST 05 11:22:52

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

| | DETAILS OF SALARY PAID AND ANY OTHER | The state of the s | Date 2000 - Orange - Anna Marie - Anna - | |
|-----|---|--|--|--------------------|
| 1. | Gross Salary | Rs | Rs | Rs |
| ١. | Salary as per provisions contained in sec.17(1) | 00.00.00 | | |
| | b) Value of perquisites u/s 17(2)(as per Form No 12BA, | 22,80,300 | | |
| | wherever applicable) | NIL | | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No. | | | |
| | 12BA, wherever applicable) | NIL | | |
| | d) Total | - | 22 80 200 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | 22,80,300 19,200 | |
| | | | 13,200 | |
| 3. | Balance (1-2) | | 22,61,100 | |
| ļ, | Deductions: | | 22,01,100 | |
| | a) Entertainment allowance | NIL | | |
| | b) Tax on employment | NIL | | |
| | Aggregate of 4(a) and (b) | | NIL | |
| j. | Income chargeable under the head "Salaries" (3-5) | | **** | 22,61,100 |
| | Add: Any other income reported by the employee | | | . , |
| | | | Made and the second sec | |
| | House property loss | | -1,76,438 | |
| | Gross total income (6+7) | | | 20,84,662 |
| ١. | Deductions under chapter VIA | | 9 | |
| | (A) Sections 80C, 80CCC and 80CCD | | 0.000 | |
| | a) Section 80C | Gross Amount | Deductible | |
| | Investments | 45000 | Amount | |
| | b) Section 80CCC | 150000 | | |
| | c) Section 80CCD | . NIL | *************************************** | |
| | Eligible Deduction | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA | | 1,50,000 | |
| | Gross | Qualifying | Dadwatible | |
| | Amount | Qualifying Amount | Deductible | |
| | Section 80D | Amount | Amount 25,000 | |
| | 333,511 | | 25,000 | |
| 0. | Aggregate of deductible amount under chapter VI-A | | | 1,75,000 |
| 1. | Total income (8-10) | | | 19,09,660 |
| 2. | Tax after rebate | | | 3,85,398 |
| 3. | Education cess @ 3% | | | 3,85,598 11,562 |
| 4. | Tax payable | | | 3,96,960 |
| 5. | Less: Relief under section 89(attach details) | | | 3,30,300 NIL |
| 6. | Tax payable | | | 3,96,960 |
| 7. | Less: Tax deducted at source u/s 192(1) | - Control of the Cont | 4,17,000 | 2,00,000 |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| _ | Tax deducted by others | TOO | NIL | 4,17,000 |
| 18. | Tax refundable | | | 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





msundar@insvms.com

TRACES

TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate No. AUFBAUL

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

Last updated on 04-Jul-2018

Name and address of the Employee

SHANMUGAM
NO 766, GANAPATHI MAANAGAR, GANAPATHI, COIMBATORE - 641006 Tamil Nadu

PAN of the Deductor

TAN of the Deductor

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

AAATM9599A

CHES 22865A

AAA 1 M9599A CHES 32865A ABPPS 1153A

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

Chennai - 600034

Period with the Employer

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 | 306732.00 | 47000.00 | 47000.00 |
| Q2 | FXFFFVSK | 448946.00 | | 47000.00 |
| Q3 | FXFJRWTS | 352430.00 | 70300.00 | 70300.00 |
| Total (Rs.) | 医医管囊性毛茛虫 电流 | | 04203.00 | 64265.00 |
| | OF TAY DEDUCED | 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)

| | Tax Deposited in respect of the | Book Identification Number (BIN) | | | | |
|-------------|---------------------------------|------------------------------------|--------------------------------------|--|--------------------------------------|--|
| Sl. No. | deductee | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | | Status of matching with Form no. 24G | |
| Total (Rs.) | | | | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

| Sl. No. | Tax Deposited in respect of the deductee | Challan Identification Number (CIN) | | | | |
|---------|--|-------------------------------------|--|-----------------------|--------------------------------|--|
| | (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 11 | 23500.00 | 0261632 | 23-05-2017 | 77517 | D. | |
| 2 | 23500.00 | 0261632 | 20-06-2017 | 25607 | Г | |
| 3 | 23500.00 | 0261632 | 21-07-2017 | 80395 | r | |
| 4 | 23500.00 | 0261632 | 23-08-2017 | 52755 | r F | |
| 5 | 23500.00 | 0261632 | 12-09-2017 | 88216 | F | |

| SI. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 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 | | | | | |

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 | |
|------------------|-------------|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHA | IRMAN | 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.
- of tax deducted and deposited for all the quarters of the remaining to the period for which such 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.

TAN of Employer: CHES32865A

Legend used in Form 16

* Status of matching with OLTAS

| Legend | Description | Definition Definition |
|--------|-------------|--|
| U | Unmatched | Deductors have not deposited taxes or have farmished 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALARY PAID AND | | Rs | Rs | Rs |
|-----|--|--------------|---|--|-----------|
| 1. | Gross Salary | | 1.0 | 119 | 1/2 |
| | 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 | | | | |
| | 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) | | 000000000000000000000000000000000000000 | ** | 10,97,487 |
| 9. | Deductions under chapter VIA | | | | 10,01,101 |
| | (A) Sections 80C, 80CCC and 80CCD | | | | |
| | a) Section 80C | | Gross Amount | Deductible | |
| | a) Section 600 | | | Amount | |
| | | | NIL | | |
| | b) Section 80CCC | | NIL | | |
| | c) Section 80CCD | | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) und | er Ch VIA | | | |
| | | Gross | Qualifying | Deductible | |
| | | Amount | Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | | MADE IN THE PROPERTY OF THE PR | 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 | | Monaca | | 1,43,424 |
| 17. | Less: Tax deducted at source u/s 192(1) | | | 1,81,765 | |
| | Tax paid on behalf of employee u/s192 (1A) | | | NIL | |
| 10 | 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



Ŷ



25000.00

0261632

23-08-2017

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



| | Central | ized Processing Cell TDS | Reconciliation Analysis a | nd Correction Enabling Syste | em | Government of India Income Tax Department |
|---|---|---|--|--|--|--|
| Ĺ | | | FOI | RM NO. 16 | | THEORIE TAX DEPARTMENT |
| | | | [Se | e rule 31(1)(a)] | | |
| | | | | PART A | | |
| | | Certificate un | nder Section 203 of the Incon | ne-tax Act, 1961 for tax deducte | d at source on salary | |
| Certificate l | No. AUFB | | | | Last upo | dated on 04-Jul-2018 |
| | V-11 | Name and address of the | Employer | No | me and address of the E | |
| HOSPI 1, KAL MADA Pondich +(91)-2 | TAL A UN ITHEERT GATIPET nerry | A VINAYAGAR MEDICA NIT OF SMVET HALKUPPAM, , Pondichery - 605107 | = = | BADRINATH | OAD, CHENNAI - 60000 | |
| · ^ } | PAN o | f the Deductor | TAN | of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
| | AA. | ATM9599A | CF | HES32865A | ACWPB9937B | |
| | | CIT (TDS) | | Assessment Ye | ar Per | riod with the Employer |
| 1. 1. | Ti 7th Floor, | he Commissioner of Incom New Block, Aayakar Bhaw Chennai - 600034 | an, 121, M.G. Road, | 2018-19 | Froi 01-Apr- | m To |
| | | Summary of am | ount paid/credited and tax d | educted at source thereon in re | spect of the employee | |
| Quarte | er(s) | Receipt Numbers of o quarterly statements o under sub-section (3 Section 200 | of TDS | credited Amount of (a) (Rs. | - ucuacica | nt of tax deposited / remitted (Rs.) |
| Q1 Q2 | | FXFCXJZW | | 335000.00 | 50000.00 | 50000.00 |
| Q2 Q3 | | FXFFFVSK | | 510000.00 | 75000.00 | 75000.00 |
| Q4 | | FXGPVMNJ | | \$10700.00 | 76300.00 | 76300.00 |
| Total (I | Rs.) | TAGI VIIII | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | 671356.00 2027056.00 | 116400.00 | 116400.00 |
| ` | | F TAX DEDUCTED AND (The deductor to pr | D DEPOSITED IN THE CE | NTRAL GOVERNMENT ACC Tax deducted and deposited with | 317700.00 OUNT THROUGH BOO respect to the deductee) | 317700.00 OK ADJUSTMENT |
| | | | | Book Identification ! | | |
| Sl. No. | Tax De | posited in respect of the deductee (Rs.) | Receipt Numbers of Form No. 24G | DDO serial number in Form | D | |
| Total (Rs.) | | | | | | |
| | II. DETA | ILS OF TAX DEDUCTE (The deductor to pro | D AND DEPOSITED IN TH ovide payment wise details of t | IE CENTRAL GOVERNMENT tax deducted and deposited with re | ACCOUNT THROUGH | H CHALLAN |
| Sl. No. | Tax Dep | posited in respect of the deductee | | Challan Identification | Challan Identification Number (CIN) | |
| | | (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Numbe | er 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 001 | | | | |

F

52755

| 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 | | | | | |

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.

| Designation: CHAIRMAN | Full Name: MAHALINGAM DHANASEKARAN |
|-----------------------|--|
| Date | 05-Jul-2018 (Signature of person responsible for deduction of Tax) |
| Place | PONDICHERRY |

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.

TAN of Employer: CHES32865A

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) |
| О | 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 |

Digitally signed dhanase Date: 2018 05 11:23:26

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

| | DETAILS OF SALARY PAID AND A | ANY OTHER I | NCOME AND TAX | DEDUCTED | |
|---|--|---|--|---|-------------------|
| 1. | Gross Salary | | Rs | Rs | Rs |
| | 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) C) Profits in lieu of salary under section 17(3) (as a | · _ | ' NIL | | |
| *************************************** | c) Profits in lieu of salary under section 17(3) (as page 12BA, wherever applicable) | per Form No. | NIL | | |
| | d) Total | | | 20 27 057 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | | 20,27,057 19,093 | |
| 3. | Balance (1-2) | | | | |
| 4. | Deductions: | | | 20,07,964 | |
| | 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 | | **CONTRACTOR AND | reconstruction and the second | _0,07,004 |
| | House property loss | | Andrewson Andrew | -1,05,123 | |
| 8. | Gross total income (6+7) | | | -1,03,123 | 19,02,841 |
| 9. | Deductions under chapter VIA | | | *************************************** | 13,02,041 |
| | (A) Sections 80C, 80CCC and 80CCD | | | | |
| | a) Section 80C | | Gross Amount | Deductible Amount | |
| | Investments | | 150000 | Amount | |
| | 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 | *************************************** | ,, | |
| *************************************** | • | 3ross | Qualifying | Deductible | 90.00 Milana, apa |
| | Section 80G | Amount | Amount | Amount | |
| | Section 80G | | ar 400 miles | 1,00,000 | |
| 10. | Aggregate of deductible amount under chapter VI-A | | - | | 2,50,000 |
| 11. 12. | Total income (8-10) | | | | 16,52,840 |
| 13. | Tax after rebate | | | | 3,08,352 |
| 14. | Education cess @ 3% | *************************************** | | *************************************** | 9,251 |
| 15. | Tax payable | | | | 3,17,603 |
| 16. | Less: Relief under section 89(attach details) Tax payable | *************************************** | | Alexandra de la companya del companya de la companya del companya de la companya | NIL |
| 17. | Less: Tax deducted at source u/s 192(1) | | - | October 1999 | 3,17,603 |
| | Tax paid on behalf of employee u/s192 (1A) | | TRACE CONTRACTOR CONTR | 3,17,700 | |
| | Tax deducted by others | | | NIL | |
| 18. | Tax refundable | , | accupanted of the second | 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 Date

PONDICHERY 06-Jun-2018

Designation: CHAIRMAN

Digitally signed by m dhanasekaran Date: 2018.06.06.17:03:36.+05:30





TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

| 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 Y | ear Pe | riod with the Employer | |

| CIT (TDS) | A A | ssessment Year | Period with the Emplo | yer |
|---|----------|----------------|-----------------------|--------|
| The Commissioner of Income Tax (TDS) | | | From T | `o |
| 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Chennai - 600034 | J. Road, | 2018-19 | 01-Apr-2017 31-Ma | т-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)

| | Tax Deposited in respect of the | Book Identification Number (BIN) | | | |
|------------------------|---------------------------------|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. deductee (Rs.) | deductee | 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

| Sl. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|
| | (Rs.) | 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 |

| St. 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 | | - | 12-03-2018 | - | F | |
| 15 | 18220.00 | 0261632 | 19-04-2018 | 21226 | F | |
| 16 | 0.00 | | 19-04-2018 | - | F | |
| Total (Rs.) | 264020.00 | | | | | |

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 |
|--------------------|--|
| Date | 05-Jul-2018 (Signature of person responsible for deduction of Tax) |
| Designation: CHAIR | MAN 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

| Leg | gend | Description | Definition |
|-----|------|-------------|--|
| ı | 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 |
| 1 | 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) |
| 1 | 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) |
| F . | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALART FAID AND ANT OTHER IN | Rs | Rs | Rs |
|-----|---|--|--|---|
| 1. | Gross Salary | | | , 10 |
| | a) Salary as per provisions contained in sec.17(1) | 18,47,870 | 100 | |
| | 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. | NIL . | | |
| | 12BA, wherever applicable) | 1416 | | |
| | 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: | | · · · · · · · · · · · · · · · · · · · | openius salaka |
| | a) Entertainment allowance | NIL | out of the same of | Audabartos |
| | b) Tax on employment | NIL | *************************************** | |
| 5. | Aggregate of 4(a) and (b) | - | NIL | accacionasa |
| 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 | | vice control |
| | b) Section 80CCC | NIL | Value of the state | |
| | c) Section 80CCD | NIL | accessing to the | |
| | Eligible Deduction | | 1,50,000 | *************************************** |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA | *************************************** | | ovocananas) |
| | Gross | Qualifying | Deductible | ** |
| | Amount | Amount | Amount | - |
| 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 | |
| 40 | Tax deducted by others | | NIL | 2,64,020 |
| 18. | Tax refundable | and the same of th | | 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 17:04:57 +05:30





TDS Reconciliation Analysis and Correction Enabling System-



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@insyms.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 Y | ear Pe | riod with the Employer |

| CIT (TDS) | Ass | essment Year | Period with | the Employer. |
|---|-----|--------------|-------------|---------------|
| The Commissioner of Income Tax (TDS) | | | From | То |
| 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034 | | 2018-19 | 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 | 34 0000.00 | 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)

| | Tay Deposited in respect of the | Book Identification Number (BIN) | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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

| Sl. No. | Tax Deposited in respect of the deductee Challan Identification Number (CIN) | | | | |
|---------|--|--------------------------------|--|-----------------------|--------------------------------|
| | (Rs.) | 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 | Challan Identification Number (CIN) | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 5 | 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 | To be desired | | | iame elle |

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 | |
|-----------------------|-------------|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | Foll Nam | ne: 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 |

Digitally signed dhanasek Date: 2018 IST 05 11:26:37

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| (man-11-11-11-11-11-11-11-11-11-11-11-11-11 | DETAILS OF SALAKT PAID AND ANT OTHER IS | ACOME AND LAX | DEDUCTED | MITTER TO THE PARTY OF THE PART |
|---|---|---------------|------------|--|
| | | Rs | Rs | Rs |
| 1. | Gross Salary | | | |
| | a) Salary as per provisions contained in sec.17(1) | 20,40,000 | 000 | |
| | b) Value of perquisites u/s 17(2)(as per Form No 12BA, | NIL | 20.00 | |
| | wherever applicable) | | | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No. | NIL | *** | |
| | 12BA, wherever applicable) d) Total | | 00 40 000 | |
| 2. | d) Total Less: Allowance to the extent exempt u/s 10 | | 20,40,000 | |
| ۷. | Less. Allowance to the extent exempt u/s 10 | | 19,200 | |
| 3. | Balance (1-2) | | 20,20,800 | |
| 4. | Deductions: | | 20,20,000 | |
| | 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 | |
| | Investments | 450000 | Amount | |
| | b) Section 80CCC | 150000 | | |
| | c) Section 80CCD | NIL NIL | | |
| | Eligible Deduction | NIL | 1,50,000 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA | | 1,50,000 | |
| | Gross | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| | | | | |
| 10. | Aggregate of deductible amount under chapter VI-A | | | 1,50,000 |
| 11. | (2 - 2) | | | 18,70,800 |
| 12. | | | | 3,73,740 |
| 13. | | | | 11,212 |
| 14. | rax payable | | | 3,84,952 |
| 15. 16. | Less: Relief under section 89(attach details) | diameter 1 | | NIL |
| 17. | Tax payable | | | 3,84,952 |
| 1.17. | Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) | | 3,84,960 | · |
| | Tax paid on behalf of employee d/s192 (1A) Tax deducted by others | | NIL NIL | 2 04 000 |
| 18. | Tax refundable | • | MIL | 3,84,960 8 |
| • | | 1 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 Date

PONDICHERY

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





PAN of the Deductor

TRACES

TDS Reconciliation Analysis and Correction Enabling System



provided by the Employer

(If available)

FORM NO. 16

[See rule 31(1)(a)]

PART A

| 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 | | |

TAN of the Deductor

| AAATM9599A | | CHES32865A | | AAMPN | 12918H | | |
|--|---------------|------------|---------------|-------|----------|----------|--------------|
| CIT (TDS) | | | Assessment Ye | ar | Peri | iod with | the Employer |
| The Commissioner of Income Tax 7th Floor, New Block, Aayakar Bhawan, 12 | | | | | Fron | - | То |
| Chennai - 600034 | I, M.G. Koad, | L. | 2018-19 | M A | 01-Apr-2 | 2017 | 31-Mar-2018 |

PAN of the Employee

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 | \$13000.00 | 41000.00 | 41000.00 |
| Q2 | FXFFFVSK | 460000.00 | 61500.00 | 61500.00 |
| Q3 | FXFJRWTS | 4650 00.00 | 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)

| | Tax Deposited in respect of the | Book Identification Number (BIN) | | | |
|-------------|---------------------------------|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. | deductee (Rs.) | 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

| Sl. No. | Tax Deposited in respect of the | | Challan Identification | Number (CIN) | |
|---------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|
| Si. No. | deductee (Rs.) | 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 |

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 | 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 | |
| Fotal (Rs.) | 255550.00 | | | | | |

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.

| | The state of the s | A STORY OF THE STO |
|-----------------------|--|--|
| Place | PONDICHERRY | |
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | 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.

TAN of Employer: CHES32865A

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 |

Digitally signed Date: 2018 IST 05 11:22:50

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| *************************************** | DETAILS OF SALARY PAID AND ANY | | | 17 17 18 18 1 18 18 18 18 18 18 18 18 18 18 1 |
|--|--|--|---|---|
| | | 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 12B | A, NIL | | |
| *************************************** | wherever applicable) | | | |
| And the Control of th | c) Profits in lieu of salary under section 17(3) (as per | Form No. NIL | | |
| | 12BA, wherever applicable) | · · · · · · · · · · · · · · · · · · · | | |
| | 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) | | -2,00,000 | 16 20 052 |
| 9. | Deductions under chapter VIA | | | 16,38,852 |
| <i>3.</i> | (A) Sections 80C, 80CCC and 80CCD | *************************************** | | |
| | (A) decitoris ood, ooded and ooded | Gross Amount | Doductible | |
| | a) Section 80C | Gross Amount | Deductible Amount | |
| | Investments | 150000 | Amount | |
| | b) Section 80CCC | NIL | | |
| | c) Section 80CCD | NIL | | |
| | Eligible Deduction | MIL | 1,50,000 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under C | b \//A | 1,50,000 | |
| | Great Sections (e.g., 602, 600, 601 1A etc.) under C | | Deductible | |
| | | ount Amount | Amount | |
| | Section 80D | Amount | 28,560 | |
| | Section SOD | | 28,560 | |
| 10. | Aggregate of deductible amount under chapter VI-A | | 000000000000000000000000000000000000000 | 1,78,560 |
| 11. | Total income (8-10) | · · · · · · · · · · · · · · · · · · · | | 14,60,290 |
| 12. | Tax after rebate | Variable | | 2,48,087 |
| 13. | Education cess @ 3% | Transcorers and the second sec | | 7,443 |
| 14. | Tax payable | Vinesenere | | 2,55,530 |
| 15. | Less: Relief under section 89(attach details) | and the second s | | NIL |
| 16. | Tax payable | *************************************** | | 2,55,530 |
| 17. | Less: Tax deducted at source u/s 192(1) | and the second s | 2,55,550 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| 1.0 | Tax deducted by others | | NIL | 2,55,550 |
| 18. | Tax refundable | · | a. | 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 Date

PONDICHERY 06-Jun-2018 Designation: CHAIRMAN

Digitally signed by m dhanasekaran Date: 2018.06.06 17:04:47 +05:30





TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

| Certificate under | Section 203 of the In | come-tax Act, | 1961 for tax | deducted at so | urce on salary |
|-------------------|-----------------------|---------------|--------------|--|----------------|
| | | | | | |
| | | | | The Company of the Co | |

| 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 | Т. | AN of the Deductor | PAN of t | PAN of the Employee Employee Refe provided by th (If available) | |
|----------------------------------|---|--------------------|-------------|---|------------------------|
| AAATM9599A | | CHES32865A | BRI | EPS0498C | |
| CIT (TDS) | | Asse | ssment Year | Pei | riod with the Employer |
| The Commissioner of Income Tax (| 200 CO. | | | Fro | m To |

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

2018-19

31-Mar-2018

01-Apr-2017

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 |

L 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)

| | Tax Deposited in respect of the | | Book Identification Number (BIN) | | | | |
|-------------|---------------------------------|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|--|
| SI. No. | | 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

| Sl. No. | Tax Deposited in respect of the deductee | Challan Identification Number (CIN) | | | | |
|-------------|--|--|-----------------------|--------------------------------|---|--|
| (Rs.) | 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 | | | | | |

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.

| Designation: CHAIRMAN | | Full Name: MAHALINGAM DHANASEKARAN |
|-----------------------|-------------|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Place | PONDICHERRY | |
| | 1 | |

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.

TAN of Employer: CHES32865A

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) |
| 0 | 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) | 4,15,162 | | |
| | b) Value of perquisites u/s 17(2)(as per Form No 12BA, | NIL | - | |
| | wherever applicable) | | tan in the second secon | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No. | NIL | autopopopo sona | |
| | 12BA, wherever applicable) | | | |
| ^ | 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 | 3.5 A | |
| | b) Tax on employment | NIL | | |
| 5. | Aggregate of 4(a) and (b) | The state of the s | NIL | |
| 6. | Income chargeable under the head "Salaries" (3-5) | | | 4,07,781 |
| 7. | Add: Any other income reported by the employee | Percentage | | |
| 3. | Gross total income (6+7) | 000000000000000000000000000000000000000 | - | 4,07,781 |
| 9. | Deductions under chapter VIA | | 800 | 1,01,121 |
| | (A) Sections 80C, 80CCC and 80CCD | | | |
| | | Gross Amount | Deductible | |
| | a) Section 80C | | Amount | |
| | | NIL | | |
| | b) Section 80CCC | NIL | | |
| | c) Section 80CCD | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA | | | |
| | Gross | Qualifying | Deductible | |
| | Amount | Amount | 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. 16. | Less: Relief under section 89(attach details) | | ananopa | NIL |
| | Tax payable | | | 8,126 |
| 17. | Less: Tax deducted at source u/s 192(1) | | 37,500 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| | Tax deducted by others | | NIL | 37,500 |

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) Full Name : **M. DHANASEKARAN**

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





TDS Reconciliation Analysis and Correction Enabling System



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

Name and address of the Employer

Last updated on

Name and address of the Employee

04-Jul-2018

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM,

MADAGATIPET, Pondichery - 605107 Pondicherry

+(91)-2643016

Certificate No. AUFBGVL

msundar@insvms.com

SATHIYANARAYANAN

NO 60, PILLAIYAR KOIL STREET, THIRUKKANUR,

PONDICHERRY - 605501 Pondicherry

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

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

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.) |
|-------------|---|----------------------|------------------------------|--|
| QI | FXFCXJZW | 174000.00 | 17000.00 | 17000.00 |
| Q2 | FXFFFVSK | 1769 00.00 | 15000.00 | 15000.00 |
| Q3 | FXFJRWTS | 126577.00 | 30000.00 | 30000.00 |
| Q4 | FXGPVMNJ | 3467 6.00 | 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)

| | Tax Deposited in respect of the | Book Identification Number (BIN) | | | | |
|-------------|---------------------------------|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| Sl. No. | deductee (Rs.) | 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

| CI N. | Tax Deposited in respect of the Challan Identification Number (CIN) | | | | |
|---------|---|--------------------------------|--|-----------------------|--------------------------------|
| Sl. No. | deductee (Rs.) | 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. ded | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 | 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 | <u> </u> | 25-04-2018 | - | F | |
| Total (Rs.) | 62000.00 | | | | | |

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.

| Designation: CHAIRMAN | | | Full Name: MAHALINGAM DHANASEKARAN |
|-----------------------|---------------------|------|--|
| Date | 05- Jul-2018 | | (Signature of person responsible for deduction of Tax) |
| Place | PONDICHERRY | | |
| | | - Tr | |

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.

TAN of Employer: CHES32865A

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 of TDS / TCS deposited in bank by deductor have matched with the payment details of TDS / TCS booked in Govern account have been verified by Pay & Accounts Officer (PAO) | | | |
| 0 | 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 | | |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| Z= | DETAILS OF SALARY PAID AND ANY OTHER | INCOME AND TAX | DEDOCIED | CASE AND EAST OF THE PARTY OF T |
|----------|---|---|--|--|
| | | Rs | Rs | Rs |
| 1. | Gross Salary | | | |
| -weconom | 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, | NIL | | |
| | wherever applicable) | | | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No. | NIL | | |
| | 12BA, wherever applicable) | | | |
| _ | 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: | | 3,03,007 | |
| ٦. | a) Entertainment allowance | NIL | *** | |
| ſ | b) Tax on employment | NIL | · | |
| 5. | Aggregate of 4(a) and (b) | 14.6 | NIL | |
| 6. | Income chargeable under the head "Salaries" (3-5) | | •••- | 5,03,887 |
| 7. | Add: Any other income reported by the employee | *************************************** | | 3,00,001 |
| | | 777777777777777777777777777777777777777 | · | |
| 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 | |
| | - Investments | | Amount | |
| | Investments | 125999 | Andreas and | |
| | 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 | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| i | Anount | Amount | 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 | | and the second | 6,587 |
| 15. | Less: Relief under section 89(attach details) | *************************************** | roadadaqqaa | NIL |
| 16. | Tax payable | | and the same of th | 6,587 |
| 17. | | | 62,000 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| à o | 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

PONDICHERY

Date

06-Jun-2018

Designation: CHAIRMAN

(Signature of person responsible for deduction of tax)

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





TDS Reconciliation Analysis and Correction Enabling System



| FO | RM | 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

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

Last updated on 04-Jul-2018

Name and address of the Employee

RAJARAM HARISH
151-B, ASHOK TALKIES ROAD, RAJAPALAYAM, VIRUDHUNAGAR - 626117 Tamil Nadu

| msundar@insvms.com | | | |
|---------------------|---------------------|---------------------|--|
| 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) | As | sessment Year | Period with | the Employer |
|---|----|---------------|-------------|--------------|
| The Commissioner of Income Tax (TDS) | | | From | То |
| 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034 | | 2018-19 | 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 4DS 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 | FXFFFV\$K | 202064.00 | 36000.00 | 36000.00 |
| Q3 | FXFJRWTS | 2661 50.00 | 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)

| | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| SI. No. | | 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

| Sl. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 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 | |

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 5 | 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 | | | | | | |

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.

| (Signature of person responsible for dedu | |
|--|---------------|
| Date 05-Jul-2018 (Signature of person responsible for dedu | ction of Tax) |
| Place PONDICHERRY | |

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.

TAN of Employer: CHES32865A

Legend used in Form 16

| Outens of matching with ODITES | | |
|--------------------------------|-------------|--|
| Legend | Description | Definition 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALARY PAID AND ANY | OTHER INCO | MIE AND IAX | DEDOCIED | mental source of the source of |
|-----|--|--|---|--|--|
| | | 000000000000000000000000000000000000000 | Rs | Rs | Rs |
| 1. | Gross Salary | | | 3 | |
| | 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 12B | Α, | NIL | #P-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0 | |
| | wherever applicable) | | | | |
| | c) Profits in lieu of salary under section 17(3) (as per | Form No. | NIL | | |
| | 12BA, wherever applicable) | | | | |
| • | d) Total | | | 9,93,764 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | | 18,109 | |
| 3. | Balance (1-2) | 777 | | 9,75,655 | |
| 4. | Deductions: | *** | | | |
| | a) Entertainment allowance | *************************************** | NIL | | |
| | b) Tax on employment | Vian- | 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 | | | Vicence | |
| 8. | Gross total income (6+7) | - Control of the Cont | | | 9,75,655 |
| 9. | Deductions under chapter VIA | - | and the same | | . , |
| | (A) Sections 80C, 80CCC and 80CCD | | - | | |
| | a) Section 80C | | Gross Amount | Deductible | |
| | a) Section 600 | - | | Amount | |
| | | | NIL | | |
| | b) Section 80CCC | *************************************** | NIL | | |
| | c) Section 80CCD | | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under CI | h VIA | of consessed | | |
| | Gro | oss | Qualifying | Deductible | |
| | Am | ount | Amount | 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 | | Lipina | | 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) | www. | | NIL | |
| | Tax deducted by others | *************************************** | occupant and a | NIL | 1,10,900 |
| 18. | Tax refundable | represent | · | | 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





TDS Reconciliation Analysis and Correction Enabling System



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

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

Name and address of the Employee

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 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

Chennai - 600034

Chennai - 600034

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.) |
|-------------|---|----------------------|------------------------------|--|
| Ql | FXFCXJZW | 175000. | 24000.00 | 24000.00 |
| Q2 | FXFFFVSK | 2625 00. | 36000.00 | 36000.00 |
| Q3 | FXFJRWTS | 14833. | 00 12000.00 | 12000.00 |
| Total (Rs.) | \$ 100,400 mm (4) | 452333. | 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)

| | T D | | Book Identification Num | iber (BIN) | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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

| Tax Deposited in respect of the | | Challan Identification Number (CIN) | | | | |
|---------------------------------|-------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| Sl. No. | (Rs.) BSR Code of | 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 | |

| | Tax Deposited in respect of the | | Challan Identification Number (CIN) | | | |
|-------------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|--|
| Sl. No. | deductee (Rs.) | 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 | | | | | |

1, 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 | | |
|-----------------------|--|--|
| Date 05-Jul-2018 | | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | | 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.

TAN of Employer: CHES32865A

Legend used in Form 16

| 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) |
| О | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| graphic and the second | DETAILS OF SALARY PAID AND A | NIUITEKIN | processing the second s | | |
|---|---|---------------|--|--|----------|
| | Over Outer | | Rs | Rs | Rs |
| 1. | Gross Salary | | 4 50 000 | | |
| *************************************** | a) Salary as per provisions contained in sec.17(1) | 204 | 4,52,333 | | |
| The section | b) Value of perquisites u/s 17(2)(as per Form No 1 wherever applicable) | ZBA, | NIL | | |
| | c) Profits in lieu of salary under section 17(3) (as p | er Form No | | | |
| | 12BA, wherever applicable) | er i onn ivo. | NIL | | |
| - independent | 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 | *************************************** | 1 |
| 5. | Aggregate of 4(a) and (b) | | *************************************** | NIL | |
| 6. | Income chargeable under the head "Salaries" (3-5) | | | Accommodate | 4,44,066 |
| 7. | Add: Any other income reported by the employee | | | | |
| | | | | AAAA | |
| 8. | Gross total income (6+7) | | 1 | | 4,44,066 |
| 9. | Deductions under chapter VIA | | | tradition of the state of the s | |
| | (A) Sections 80C, 80CCC and 80CCD | | | | |
| | a) Section 80C | | Gross Amount | Deductible | |
| | • | | | Amount | |
| | 1) 0 11 00000 | | NIL | name and a second | |
| | b) Section 80CCC | , | NIL | *** | |
| | c) Section 80CCD | - OF 1//A | NIL | Van | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under | | Overlif in a | Deductible | |
| | | Gross | Qualifying Amount | Amount | |
| | · . | Amount | Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | description of the second of t | · · · · · · · · · · · · · · · · · · · | NIL |
| 11. | Total income (8-10) | | | anarono | 4,44,070 |
| 12. | Tax after rebate | | | vocabaptenom | 9,704 |
| 13. | Education cess @ 3% | | | филомом. | 291 |
| 14. | Tax payable | | - | | 9,995 |
| 15. | Less: Relief under section 89(attach details) | | *************************************** | Lindones | NIL |
| 16. | Tax payable | | | одельных | 9,995 |
| 17. | | | | 72,000 | |
| | Tax paid on behalf of employee u/s192 (1A) | | *************************************** | NIL | |
| | Tax deducted by others | | and the same of th | NIL | 72,000 |
| 18. | Tax refundable | | - Annual Control of the Control of t | | 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







Certificate No. AUFBNRL

TRACES

TDS Reconciliation Analysis and Correction Enabling System



04-Jul-2018

Employee Reference No.

31-Mar-2018

| | Income Tax Departi |
|------------|--------------------|
| ORM NO. 16 | |

FC

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Name and address of the Employer SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET 1, KALITHEERTHALKUPPAM, MADAGATIPET, Pondichery - 605107 Pondicherry

Chennai - 600034

ANAND PRASANNARAJ 846 MULLAI STREET, NARAYANAN NAGAR, VILLUPURAM -605602 Tamil Nadu

Name and address of the Employee

Last updated on

01-Apr-2017

+(91)-2643016 msundar@insvms.com

| PAN of the Deductor | T | AN of the Deductor | PA | N of the Employe | | vee Reference No. ed by the Employer lable) | |
|---------------------------------------|-----------------|--------------------|-----------------|------------------|-------------|---|---|
| AAATM9599A | | CHES32865A | | BCXPA5837M | | | |
| CIT (TDS) | | | Assessment Year | | Period with | the Employer | |
| The Commissioner of Income Ta | x (TDS) | | | F | rom | То | 1 |
| 7th Floor, New Block, Aayakar Bhawan, | 121, M.G. Road, | | 2018-19 | 01-A | рг-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 | 175000.00 | 20000.00 | 20000.00 |
| Q2 | FXFFFVSK | 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)

| • | Tax Danasited in respect of the | | Book Identification Num | aber (BIN) | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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

| CL M. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| Sl. No. | deductee (Rs.) | 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 | | |

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | | |
| 5 | 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 | <u> </u> | 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 | | | 3 4 5 70 5 6 | | | | |

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 25250.00 [Rs. Ninety Five Thousand Two Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 25250.00 [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.

| Designation: CHAIRMAN | Full Name: MAHALINGAM DHANASEKARAN |
|-----------------------|--|
| Date | 05-Jul-2018 (Signature of person responsible for deduction of Tax) |
| Place | PONDICHERRY |
| | 在在中国的大型的人的主义,在中国的大型的大型的大型的大型的大型的大型的大型的大型的大型的大型的大型的大型的大型的 |

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.

TAN of Employer; CHES32865A

Legend used in Form 16

| Legend | Description | Definition 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| DETAILS OF SALARY PAID AND ANY OTHER | INCOME AND TAX | DEDUCTED | |
|--|---|--|--|
| | Rs | Rs | Rs |
| · | 4.* | - | |
| , , , | 10,19,167 | | |
| | NIL | | |
| · · · | | | |
| | NIL | | |
| | | 10 19 167 | |
| , | | | |
| | *************************************** | 10,200 | |
| Balance (1-2) | | 10,00,874 | |
| Deductions: | | | |
| a) Entertainment allowance | NIL | | |
| b) Tax on employment | NIL | | |
| | | NIL | |
| | | | 10,00,874 |
| Add: Any other income reported by the employee | | | |
| Cross total in some (C. 7) | | | |
| | | | 10,00,874 |
| · | | | |
| (A) Sections ouc, oucce and oucce | Cross Amount | Dodustible | |
| a) Section 80C | Gloss Amount | | |
| Investments | 101056 | Amount | |
| b) Section 80CCC | | | |
| · | | | |
| Eligible Deduction | | 1.01.056 | |
| (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA | | ,,- | |
| Gross | Qualifying | Deductible | |
| Amount | Amount | Amount | |
| | *************************************** | Control of the Contro | |
| | *************************************** | | 1,01,056 |
| | | | 8,99,820 |
| | | arrano. | 92,464 |
| - | | 000000000000000000000000000000000000000 | 2,774 |
| | ************************************** | | 95,238 |
| | - | | NIL 95,238 |
| | | 95.250 | 30,230 |
| Tax paid on behalf of employee u/s192 (1A) | | | |
| Tax deducted by others | | NIL | 95,250 |
| Tax refundable | | _ | 12 |
| | a) Salary as per provisions contained in sec.17(1) b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total Less: Allowance to the extent exempt u/s 10 Balance (1-2) Deductions: a) Entertainment allowance b) Tax on employment Aggregate of 4(a) and (b) Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee Gross total income (6+7) Deductions under chapter VIA (A) Sections 80C, 80CCC and 80CCD a) Section 80CC Investments b) Section 80CC C; Section 80CCD Eligible Deduction (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount Aggregate of deductible amount under chapter VI-A Total income (8-10) Tax after rebate Education cess @ 3% Tax payable Less: Relief under section 89(attach details) Tax payable Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) Tax deducted by others | Gross Salary a) Salary as per provisions contained in sec.17(1) b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total Less: Allowance to the extent exempt u/s 10 Balance (1-2) Deductions: a) Entertainment allowance b) Tax on employment Aggregate of 4(a) and (b) Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee Gross total income (6+7) Deductions under chapter VIA (A) Sections 80C, 80CCC and 80CCD a) Section 80CCC c) Section 80CCC c) Section 80CCC Eligible Deduction (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount Aggregate of deductible amount under chapter VI-A Total income (8-10) Tax after rebate Education cess @ 3% Tax payable Less: Relief under section 89(attach details) Tax payable Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) Tax deducted by others | Gross Salary a) Salary as per provisions contained in sec.17(1) b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable) c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) d) Total Less: Allowance to the extent exempt u/s 10 Balance (1-2) Deductions: a) Entertainment allowance b) Tax on employment Aggregate of 4(a) and (b) Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee Gross total income (6+7) Deductions under chapter VIA (A) Section 80CC a) Section 80CCC c) Section 80CCC c) Section 80CCC C) Section 80CCC (Bigible Deduction (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Amount Aggregate of deductible amount under chapter VI-A Total income (8-10) Tax after rebate Education cess @ 3% Tax payable Less: Relief under section 89(attach details) Tax payable Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A) NIL 10,19,167 NIL NIL 10,19,167 NIL NIL 10,19,167 NIL NIL 10,19,167 18,293 10,00,874 |

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.

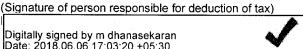
Place Date

PONDICHERY

Designation: CHAIRMAN

06-Jun-2018

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





0.00

0.00

0.00

5

6

TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

| | | | | PART A | | | | |
|--|---|--|---|-----------------------|---|---|-------------------------------------|---|
| | | Certificate und | der Section 203 of the Incom | e-tax Act, 1961 for | tax deducted | at source on sa | lary | |
| Certificate N | √o. FXRG | TUM | | | | I. | .ast update | d on 04-Jul-2018 |
| | | Name and address of the | Employer | | Nam | e and address o | of the Empl | oyee |
| HOSPIT 1, KALI MADAG Pondich +(91)-26 | FAL A UN ITHEERT GATIPET Jerry | A VINAYAGAR MEDICAL NIT OF SMVET HALKUPPAM, , Pondichery - 605107 | . COLLEGE AND | 7. 30TH | DARAKUMAI I STREET, BA I Tamil Nadu | | 2, PUZUTH | IVAKKAM CHENNAI |
| | PAN o | of the Deductor | TAN c | of the Deductor | F | prov | | nployee Reference No. ovided by the Employer available) |
| 4 | AA | ATM9599A | CF | IES32865A | | AUPPD588 | 8C | |
| | | CIT (TDS) | | As | sessment Year | | Period | with the Employer |
| • | | he Commissioner of Income New Block, Aayakar Bhawa Chennai - 600034 | in, 121 , M.G. Road, | | 2018-19 | | From 01-Apr-201 | To 7 31-Mar-2018 |
| | | Summary of am | ount paid/credited and tax d | educted at source t | berc on in rest | ect of the emp | loyee | |
| Quarter(s) Receipt Numbers of orig quarterly statements of under sub-section (3) or Section 200 | | fTDS Americand | aredited A | mount of tax (Rs.) | deducted | Amount o | f tax deposited / remitted (Rs.) | |
| Q3 | | FXFJRWTS | | 231200.00 | ************************************** | 12600.00 | | 12600.0 |
| Q4 | | FXGPVMNJ | | 405100.00 | | 0.00 | 0.00 | |
| Total (I | | | 636300.00 | | | 12600.00 | 12600.00 12600 | |
| I. Di | ETAILS (| OF TAX DEDUCTED AND (The deductor to provide the control of the c | D DEPOSITED IN THE CE ovide payment wise details or | NTRAL GOVERN | MENT ACCO | OUNT THROU | GH BOOK | ADJUSTMENT |
| | | (The deductor to pr | Ovide payment wise details of | | | | iuctee) | |
| Sl. No. | Tax D | eposited in respect of the deductee (Rs.) | Receipt Numbers of Form No. 24G | * | ber in Form n | Number (BIN) Date of transfer voucher (dd/mm/yyyy) | | ther Status of matching with Form no. 24G |
| Total (Rs.) | | //AL | | | one to | | | |
| - | H. DET | | D AND DEPOSITED IN THE ovide payment wise details of | | | | | CHALLAN |
| Tax Deposited in respect of the Sl. No. deductee | | Challan Identification Number (CIN) | | | | | | |
| | | (Rs.) | BSR Code of the Bank Branch | Date on which (dd/mm. | • | Challan Seria | al Number | Status of matching with OLTAS* |
| . 1 | | 0.00 | | 27-10-: | 2017 | - | | F |
| 2 | | 6300.00 | 0261632 | 24-11-: | 2017 | 1138 | 9 | F |
| 3 | - | 6300.00 | 0261632 | 28-12- | 2017 | 7624 | 3 | F |
| 4 | 1 | | | | | | | |

24-01-2018

22-02-2018

12-03-2018

F

F

F

| Sl. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--|
| , St. W. | (Rs.) | 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 | | | | State of the state |

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 | |
|-----------------------|-------------|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | | Full Name: MAHALINGAM DHANASEKARAN |

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employege
- 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.

TAN of Employer; CHES32865A

Legend used in Form 16

| Legend | Description | Definition |
|--------|-------------|---|
| υ | 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. |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| 1 | Cropp Colom | Rs | Rs | Rs |
|-----|--|--------------|----------------------|-----------------|
| 1. | Gross Salary | 0.00.000 | | |
| | a) Salary as per provisions contained in sec.17(1) b) Value of perquisites u/s 17(2)(as per Form No 12BA, | 6,36,300 | | |
| | wherever applicable) | NIL | | |
| | c) Profits in lieu of salary under section 17(3) (as per Fo | rm 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 | | HARAGA LODANA | |
| 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 \ | /IA | | |
| | Gross | Qualifying | Deductible | |
| | Amou | nt Amount | 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. | · , | | 12,600 | |
| | Tax paid on behalf of employee u/s192 (1A) Tax deducted by others | | NIL | 40.000 |
| 18. | Tax deducted by others Tax refundable | | NIL | 12,600 1,223 |
| | Tan Continuatio | | 1 | 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 Date

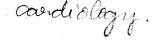
PONDICHERY 06-Jun-2018

Designation: CHAIRMAN

(Signature of person responsible for deduction of tax)

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







Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



| V | Centralized Proc | essing Cell 108 | Reconciliation Analysis an | d Correction Enabling Systen | n : | Government of India Income Tax Department |
|--|---|---|------------------------------------|---|--|--|
| | | | FOR | RM NO. 16 | THE PROPERTY OF THE PROPERTY OF A SAID SECTION AND A SAID SECTION ASSESSMENT OF THE PROPERTY O | |
| | | | [See | rule 31(1)(a)] | | |
| | | | P | ART A | | |
| | | Certificate und | ler Section 203 of the Incom | e-tax Act, 1961 for tax deducted | at source on salary | |
| Certificate No | o. AUFBMZL | | | | Last up | dated on 04-Jul-2018 |
| | Name a | and address of the | Employer | Nam | ie and address of the l | Employee |
| HOSPIT 1, KALI MADAG Pondiche +(91)-26 | AL A UNIT OF S THEERTHALKU GATIPET, Pondict erry | PPAM, | COLLEGE AND | | EDHARAN SAROJAD AD, KOLLAM - 69101 | |
| <u> </u> | PAN of the De | ductor | TAN o | f the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
| 1 | AAATM959 | 99A | СН | ES32865A | AHYPS2857C | |
| | | CIT (TDS) | | Assessment Yea | r Po | eriod with the Employer |
| 7 | | missioner of Income ock, Aayakar Bhawa Chennai - 600034 | in, 121, M.G. Road, | 2018-19 | | om To r-2017 31-Mar-2018 |
| Quartei | r(s) qua | eipt Numbers of or rterly statements o nder sub-section (3 Section 200 | fTDS Amount paid/e | eredited Amount of tax (Rs.) | deducted | unt of tax deposited / remitted (Rs.) |
| Q1 Q2 | | FXFCXJZW | | 300000.00 | 55000.00 | 55000.0 |
| Q2 Q3 | | FXFFFVSK FXFJRWTS | | 450000.00 473150.00 | 82500.00 82500.00 | 82500.0 |
| Q4 | | FXGPVMNJ | | 617976.00 | 95800.00 | 82500.0 95800.0 |
| Total (F | Rs.) | | | 1841126.00 | 315800.00 | 315800.0 |
| | ETAILS OF TAX | | D DEPOSITED IN THE CE | NTRAL GOVERNMENT ACCORDANCE tax deducted and deposited with a | OUNT THROUGH B | OOK ADJUSTMENT |
| | T. D. W. | | | Book Identification ! | Number (BIN) | |
| SI. No. | ded | in respect of the luctee Rs.) | Receipt Numbers of Form No. 24G | DDO serial number in Form 1 24G | Date of transfer (dd/mm/yy | |
| Total (Rs.) | | | | | | |
| · | | | | IE CENTRAL GOVERNMENT tax deducted and deposited with re | | |
| Sl. No. | | in respect of the | | Challan Identification | Number (CIN) | |
| | , a | Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Nun | ober Status of matching wit |
| 1 . | | 27500.00 | 0261632 | 23-05-2017 | 77517 | F |
| 2 | | 27500.00 | 0261632 | 20-06-2017 | 25607 | F |
| | | | | | · | |
| 3 | | 27500.00 27500.00 | 0261632 | 21-07-2017 | 80395 | F |

| G. 1. | Tax Deposited in respect of the | | Challan Identification I | Number (CIN) | |
|-------------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 5 | 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 | | | Tear days. | |

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 |

- 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

| Legend | Description | Definition 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) |
| О | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALARY PAID AND ANT UTHER IN | COME AND TAX | TEDOC! ED | O WITH COMPARISON OF THE COMPANY OF |
|-----|---|--------------|---|---|
| | | 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, | NIL | A | |
| | wherever applicable) | | | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No. | NIL | | |
| | 12BA, wherever applicable) | | | |
| | d) Total | 0.000 | 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 | | | • • • |
| • • | , 100.7 m, 0 m, 100 m, | | | |
| 8. | Gross total income (6+7) | | | 18,21,925 |
| 9. | Deductions under chapter VIA | | | |
| | (A) Sections 80C, 80CCC and 80CCD | | | |
| | a) 0 a attem 000 | Gross Amount | Deductible | |
| | a) Section 80C | | 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 | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| | Section 80D | | 25,000 | |
| | | | 2 | |
| 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% | | ana con | 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





+(91)-2643016 msundar@insvms.com

TRACES

TDS Reconciliation Analysis and Correction Enabling System



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, THIRUMAL PERUMAL MADAGATIPET, Pondichery - 605107 (NO 27) NEW NO 5, GODOWN SNDHU, DHARMAPURI - 636701 Pondicherry

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

Tamil Nadu

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

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 e e | FXFCXJZW | 355000.00 | 68000.00 | 68000.00 |
| Q2 | FXFFFVSK | 5325 00.00 | 102000.00 | 102000.00 |
| Q3 | FXFJRWTS | 537450.00 | 102000.00 | 102000.00 |
| Q4 | FXGPVMNJ | 71 457 6.00 | 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)

| | Tax Deposited in respect of the | | Book Identification Num | ber (BIN) | |
|-------------|---------------------------------|--|--------------------------------------|-----------|--------------------------------------|
| Sl. No. | deductee | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | | Status of matching with Form no. 24G |
| Total (Rs.) | | Approximately and the second s | | | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

| Sl. No. | Tax Deposited in respect of the | | Challan Identification | Number (CIN) | |
|----------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|
| Si. 140. | deductee (Rs.) | 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 F |
| 3 | 34000.00 | 0261632 | 21-07-2017 | 80395 | F |
| 4 | 34000.00 | 0261632 | 23-08-2017 | 52755 | F |

| | Tax Deposited in respect of the | | Challan Identification | Number (CIN) | |
|-------------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 5 | 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 | 4 | 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 | | | | |

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.

| Date 05-Jul-2018 (Signature of person responsible for deduction of Tax) | | THE HERE | | Great Control | | . |
|---|--|----------|--|---------------|-------------|----------|
| | | | | * | | |
| Place | | | | · 董 董 | PONDICHERRY | Place |

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.

TAN of Employer: CHES32865A

Legend used in Form 16

| 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) |
| О | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| 1. | Gross Salary | Rs | Rs | Rs |
|---|--|--|---|-----------|
| | 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 N | o. NIL | ************************************** | |
| *************************************** | 12BA, wherever applicable) d) Total | 1412 | *************************************** | |
| 2. | Less: Allowance to the extent exempt u/s 10 | AAAAAAA | 21,39,524 19,147 | |
| 3. | Balance (1-2) | - | 21,20,377 | |
| 4. | Deductions: | | 21,20,377 | |
| | a) Entertainment allowance | NIL | | |
| _ | b) Tax on employment | NIL | | |
| 5. | Aggregate of 4(a) and (b) | | · NIL | |
| 6. 7. | Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee | | | 21,20,377 |
| 8. | Gross total income (6+7) | The second secon | | 21,20,377 |
| 9. | Deductions under chapter VIA | | | 21,20,017 |
| | (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 | Qualifying | Deductible | |
| | Section 80D | Amount | Amount 17,009 | |
| 10. | Aggregate of deductible amount under chapter VI-A | | | 1,47,573 |
| 11. 12. | Total income (8-10) | | | 19,72,800 |
| 13. | Tax after rebate | | - | 4,04,340 |
| 14. | Education cess @ 3% Tax payable | *************************************** | | 12,130 |
| 15. | Less: Relief under section 89(attach details) | *************************************** | | 4,16,470 |
| 16. | Tax payable | | | NIL |
| 17. | · • | | 4 16 500 | 4,16,470 |
| | Tax paid on behalf of employee u/s192 (1A) | and the second s | 4,16,500 NIL | |
| | Tax deducted by others | | NIL | 4,16,500 |
| 18. | Tax refundable | | 1116 | 4,16,500 |

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 Date

PONDICHERY 06-Jun-2018

Designation: CHAIRMAN

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



•



TDS Reconciliation Analysis and Correction Enabling System



Employee Reference No.

FORM NO. 16

[See rule 31(1)(a)]

PART A

| Certificate under Section 203 of the Income-tax Ac | t. 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@insung.com | RAVIKUMAR 15 426, DISTRICT HOSPITAL ROAD, INDUSTRIAL ESTATE, MANJERI MALAPPURAM - 676121 Kerala |

| ta. | PAN of the Deductor | TA | N of the Deductor | r Al | of the Employee | provided (If avail | d by the Employer able) | |
|-----|--|---|-------------------|----------------|-----------------|-----------------------|-------------------------|---|
| | AAATM9599A | | CHES32865A | | ACRPR9947A | | The control | |
| | CIT (TDS) | | A LINE A | ssessment Year | Pe | riod with | the Employer | - |
| | The Commissioner of Income Tax ('7th Floor, New Block, Aayakar Bhawan, 121 Chennai - 600034 | Apple Control State Control State Control | | 2018-19 | Fro 01-Apr | | 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.) |
|-------------|---|----------------------|------------------------------|--|
| QI | FXFCXJZW | 310000.00 | 64000.00 | 64000.00 |
| Q2 | FXFFFVSK | 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. | Tay Deposited in respect of the | Book Identification Number (BIN) | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| | Tax Deposited in respect of the deductee (Rs.) | 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

| CL N | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| Sl. No. | (Rs.) | 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 | |

| GL N | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| . 5 | 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 | | | | | | |

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 (Signature of person responsible for deduction of Tax) |
| Designation: CHAIR | MAN 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 materials (1100 September 2011) | | | | | | |
|--|---|--|--|--|--|--|--|
| 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 | | | | | |
| Provisional Provis | | | | | | | |
| 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) | | | | | |
| 0 | 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 | | | | | |

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, | NIL | | |
| | wherever applicable) | | | | |
| | c) Profits in lieu of salary under section 17(3) (as | per Form No. | NIL | | |
| | 12BA, wherever applicable) | | | | |
| _ | 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) | | | 200 | 18,62,500 |
| 7. | Add: Any other income reported by the employee | | *************************************** | | |
| 8. | Gross total income (6+7) | | e constitution of the cons | | 18,62,500 |
| 9. | Deductions under chapter VIA | | | | , |
| | (A) Sections 80C, 80CCC and 80CCD | | | | |
| | | | Gross Amount | Deductible | |
| | a) Section 80C | | | Amount | |
| | | | NIL | 1 | |
| | b) Section 80CCC | | NIL | | |
| | c) Section 80CCD | | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under | er Ch VIA | | | |
| | | Gross | Qualifying | Deductible | |
| | | Amount | Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | | A. 1921-1921-1921-1921-1921-1921-1921-1921 | 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 Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

| 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, Pondichery - 605107 Pondicherry +(91)-2643016 msundar@insyms.com | JALAJA MANERI 3-145/I/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 Ye. | ar Pe | eriod with the Employer |

| CIT (TDS) | | Ass | essment Year | n _{to} | Period with | the Employer |
|---|----------------------|-----|--------------|-----------------|-------------|--------------|
| The Commissioner of Income Tax (7 | 2-1000 PM (1000 PM) | | | | From | То |
| 7th Floor, New Block, Aayakar Bhawan, 121 Chennai - 600034 | , M.G. Road, | | 2018-19 | | 01-Арт-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.) |
|-------------|---|----------------------|------------------------------|--|
| 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)

| | Toy Demosited in page of the | | Book Identification Num | ber (BIN) | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| Sl. No. | deductee (Rs.) | 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 . | | |

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| SI. No. | deductee (Rs.) | 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 | <u>-</u> | 25-04-2018 | <u>-</u> | F | | |
| Total (Rs.) | 67500.00 | | | | | | |

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 | | 10 A | Full Name: MAHALINGAM DHANASEKARAN |

- 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.

TAN of Employer: CHES32865A

Legend used in Form 16

| Status of the | attening with OB | |
|---------------|------------------|--|
| 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) |
| О | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALARY PAID AND A | 945444777544654 1144600 174400 075400 18866887754. | Rs | Rs | Rs |
|---------|---|--|--|--|------------------|
| 1. | Gross Salary | | | | |
| | a) Salary as per provisions contained in sec.17(1) |) | 7,23,307 | nauce-phaseous. | |
| | b) Value of perquisites u/s 17(2)(as per Form No | | NIL | Output a en e e e e e e e e e e e e e e e e e | |
| | wherever applicable) | | MIL | deservicions on | |
| | c) Profits in lieu of salary under section 17(3) (as 12BA, wherever applicable) | per Form No. | NIL | | |
| | d) Total | | *************************************** | 7,23,307 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | account consistence | 13,181 | |
| 3. | Balance (1-2) | | navinos serios de la companio della companio della companio de la companio della | 7,10,126 | |
| 4. | Deductions: | | | Whitecome | |
| | 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) | | | A SAA A | 7,10,126 |
| 7. | Add: Any other income reported by the employee | | Address of the second of the s | | |
| 8. | Gross total income (6+7) | | Land and the second a | | 7,10,120 |
| 9. | Deductions under chapter VIA | | | and the second | |
| | (A) Sections 80C, 80CCC and 80CCD | | - | is provinced and the second and the | |
| | a) Section 80C | | Gross Amount | Deductible Amount | |
| | | | NIL | on dispersion and | |
| | b) Section 80CCC | | NIL | | |
| | c) Section 80CCD | | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under | er Ch VIA | | contraction of the contraction o | |
| | | Gross | Qualifying | Deductible | |
| | | Amount | Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | | | NII |
| 11. | Total income (8-10) | | | E. SALVANAGO | 7,10,13 |
| 12. | Tax after rebate | | | | 54,52 |
| 13. | Education cess @ 3% | | | *************************************** | 1,63 |
| 14. | Tax payable | | - | ٠. | 56,16 |
| 15. | Less: Relief under section 89(attach details) | | | *************************************** | NI |
| 16. | Tax payable | | | | 56,16 |
| 17. | Less: Tax deducted at source u/s 192(1) | | | 67,500 | |
| | Tax paid on behalf of employee u/s192 (1A) | | | NIL | A7 E4 |
| 10 | Tax deducted by others | | | NIL | 67,500 11,338 |
| 18. | Tax refundable | | | Asianeseeve | • |

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





TDS Reconciliation Analysis and Correction Enabling System



| r | | | - Constitution of the contract | 7884.5.4.4. | | PIANA | Government of India Income Tax Department |
|--|-----------------------------|--|--|-----------------------|------------------|--|--|
| | | | FOI | RM NO. 16 | | | |
| 1.1 | | | [See | rule 31(1)(a)] | | | |
| | | |] | PART A | | No. of the latest and | |
| | | Certificate und | der Section 203 of the Incom | ne-tax Act, 1961 for | tax deducted : | at source on salary | |
| Certificate N | o. AUFB | 404 | | | | Last upo | lated on 04-Jul-2018 |
| | | Name and address of the | Employer | | NI. | • | 7.50.440 |
| SRI MA | | VINAYAGAR MEDICAI | | | !Name | e and address of the E | mployee |
| 1, KALI MADAC Pondiche +(91)-26 | THEERTI GATIPET, erry | IT OF SMVET HALKUPPAM, Pondichery - 605107 | | B-6 T N | | INAM ERS, INNER CIRCULA , CHENNAI - 600010 | |
| | PAN o | f the Deductor | TAN | of the Deductor | P | AN of the Employee | Employee Reference No. provided by the Employer (If available) |
| L J | :- AA | ATM9599A | CI | IES32865A | | ALUPR2804G | |
| | | CIT (TDS) | | As | ssessment Year | Pe | riod with the Employer |
| 7 | | he Commissioner of Income New Block, Aayakar Bhaw Chennai - 600034 | in, 121, M.G. Road, | | 2018-19 | Fro 01-Apr | |
| | | Summary of am | ount paid/credited and tax o | leducted at source | thereon in resp | ect of the employee | |
| Quarter | r(s) | Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 | fTDS Amount poid | credited A | mount of tax (| deducted Amou | nt of tax deposited / remitted (Rs.) |
| Q1 | | FXFCXJZW | | 117226.00 | | 7000.00 | 7000.00 |
| Q2 | | FXFFFVSK | | 86723.00 | 6723.00 7000.00 | | 7000.00 |
| Q3 | | FXFJRWTS | | 147826.00 | 7826.00 7000.00 | | |
| Q4 | | FXGPVMNJ | | 239968.00 | 5600.00 | | |
| Total (R | | DE TAY DEDUCTED AND | DEPOSITED IN THE CO | 591743.00 | | 26600.00 | 26600.00 |
| i. DE | IAILS | (The deductor to pr | D DEPOSITED IN THE CE ovide payment wise details o | f tax deducted and de | eposited with re | OUNT THROUGH BO espect to the deductee) | OOK ADJUSTMENT |
| | | | | Book Id | dentification N | umber (BIN) | |
| Sl. No. | Tax De | eposited in respect of the deductee (Rs.) | Receipt Numbers of Form No. 24G | DDO serial num 24 | | Date of transfer v (dd/mm/yyy | |
| Total (Rs.) | | | | | | | |
| | II. DETA | | D AND DEPOSITED IN To ovide payment wise details of | | | | GH CHALLAN |
| Sl. No. | Tax De | eposited in respect of the deductee | | Challan l | Identification I | Number (CIN) | |
| | | (Rs.) | BSR Code of the Bank Branch | Date on which (dd/mm | - | Challan Serial Numi | 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 | TODAY PURING | PART OF PERSONAL MARK | | | |

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 | |
|----------------------|-------------|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMA | N | 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.
- 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.

TAN of Employer: CHES32865A

Legend used in Form 16

| Status Of III | Status of marching with ODIACS | | | | | | |
|---------------|--------------------------------|--|--|--|--|--|--|
| 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 | | | | | |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALARY PAID AND A | | Rs | Rs | Rs · |
|----------------|--|--------------|---|---|-----------------|
| 1. | Gross Salary | | | | |
| | a) Salary as per provisions contained in sec.17(1) | l | 5,91,743 | december of the second | |
| | b) Value of perquisites u/s 17(2)(as per Form No wherever applicable) | | NIL | *************************************** | |
| | c) Profits in lieu of salary under section 17(3) (as 12BA, wherever applicable) | per Form No. | , NIL | | |
| 2. | d) Total Less: Allowance to the extent exempt u/s 10 | | | 5,91,743 13,989 | |
| | | | | - | |
| 3. | Balance (1-2) | | | 5,77,754 | |
| 4. | Deductions: a) Entertainment allowance b) Tax on employment | | NIL NIL | | |
| 5. 6. 7. | Aggregate of 4(a) and (b) Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee | | | NIL | 5,77,754 |
| • | rad. Fully duter modifie reported by the employee | | * | | |
| 8. 9. | Gross total income (6+7) Deductions under chapter VIA (A) Sections 80C, 80CCC and 80CCD | | | | 5,77,754 |
| | 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 | er Ch VIA | | | |
| | | Gross | Qualifying | Deductible | |
| | | Amount | Amount | 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 | |
| 18. | Tax deducted by others Tax refundable | | | NIL | 26,600 1,268 |

Verification

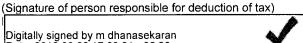
I M. DHANASEKARAN, son of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place

PONDICHERY 06-Jun-2018

Date Designation: CHAIRMAN

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





TDS Reconciliation Analysis and Correction Enabling System





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, KADHIRAVAN MADAGATIPET, Pondichery - 605107 NO 81, BELKIS STREET, MUTHIALPET, PONDICHERRY - 605003 Pondicherry Pondicherry +(91)-2643016

| msundar@insvms.com | | | |
|---------------------|---------------------|---------------------|--|
| 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 wit | th the Employer |
|--|-------------|-----------------|-------------|-----------------|
| The Commissioner of Income Tax (T | D S) | | From | То |
| 7th Floor, New Block, Aayakar Bhawan, 121, Chennai - 600034 | M.G. Road, | 2018-19 | 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.) |
|-------------|---|----------------------|------------------------------|--|
| 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)

| | Tax Deposited in respect of the | l l | | tification Number (BIN) | |
|-------------|---------------------------------|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. | deductee (Rs.) | 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

| Sl. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|---------|--------------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| Si. No. | (Rs.) 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 | |

| | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | | | | |
|-------------|--|-------------------------------------|--|-----------------------|--------------------------------|--|--|--|
| Sl. No. | | 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 | | | | | | | |

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 | | 4144 | | |
|--------------------|-------------|---------------------|---------------------|----------------------------|------|
| Date | 05-Jul-2018 | (Sig | nature of person re | sponsible for deduction of | Tax) |
| Designation: CHAIR | RMAN | ull Name: MAHAL | INGAM DHANAS | EKARAN | |

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

| 200000000000000000000000000000000000000 | | |
|---|-------------|--|
| 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) |
| О | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| ***************** | DETAILS OF SALARY PAID AND | ANT OTHER IP | COME AND TAX | DEDOCTED | |
|--|---|--------------|--|--|------------|
| | | | Rs | Rs | Rs |
| 1. | Gross Salary | | | *************************************** | |
| and the second s | a) Salary as per provisions contained in sec.17(1) | | 7,50,265 | 7 | |
| | b) Value of perquisites u/s 17(2)(as per Form No | 12BA, | NIL | | |
| | wherever applicable) | | | | |
| | c) Profits in lieu of salary under section 17(3) (as | per Form No. | NIL | - | |
| | 12BA, wherever applicable) | | | | |
| | d) Total | | | 7,50,265 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | 20032000 | 13,988 | |
| 3. | Balance (1-2) | | | 7,36,277 | |
| 4. | Deductions: | | | 0000 | |
| | a) Entertainment allowance | | NIL | | |
| | b) Tax on employment | | NIL | | |
| 5. | Aggregate of 4(a) and (b) | | | NIL | <u>_</u> : |
| 6. | Income chargeable under the head "Salaries" (3-5) | | | ooodara)(talasa) | 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 | | | the contraction of the contracti | |
| | (A) Sections 80C, 80CCC and 80CCD | | The state of the s | 1 | |
| | a) Section 80C | | Gross Amount | Deductible | |
| | a) Section 600 | | | Amount | |
| | | | NIL | - | |
| | b) Section 80CCC | | NIL | | |
| | c) Section 80CCD | | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under | er Ch VIA | | | |
| | | Gross | Qualifying | Deductible | |
| | | Amount | Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | | | NIL |
| 11. | Total income (8-10) | | - | Lacototototototototototototototototototot | 7,36,280 |
| 12. | Tax after rebate | | | and property and the second se | 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 | | | 4500 | 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 | 61,550 |
| 18. | Tax refundable | | | | 1 |

Verification

HM. 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





Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

| Certificate No. NHMGQXL | Last updated on 04-Jui-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 | SURESH BABU 2/37, ANUMAAR KOIL STREET, THIRUPPACHCHANUR, VILLUPURAM - 605103 Tamil Nadu | | | |
| msundar@insvms.com | | | | |

| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
|---------------------|---------------------|---------------------|--|
| AAATM9599A | CHE\$32865A | DUCPS4414P | |
| CIT (TDS) | Assessment Ye | ear Pe | riod with the Employer |

| CIT (TDS) | Ass | sessment Year | Period with | the Employer |
|---|-----|---------------|-------------|--------------|
| The Commissioner of Income Tax (TDS) | | 4.587 | From | То |
| 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034 | | 2018-19 | 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.) |
|-------------|---|----------------------|------------------------------|--|
| Q2 | FXFFFVSK | 1 7 0200.00 | 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 |

1. 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)

| | | Book Identification Number (BIN) | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| SI. No. | Tax Deposited in respect of the deductee (Rs.) | 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

| Tax Deposited in respect of the Sl. No. deductee | | Challan Identification Number (CIN) | | | | | |
|--|-------|-------------------------------------|--------------------------------|--|-----------------------|--------------------------------|--|
| SI. No. | (Rs.) | | 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 | |

| | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | | | | |
|-------------|--|-------------------------------------|--|-----------------------|--------------------------------|--|--|--|
| Sl. No. | | 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 | | | | | | | |

I, MAHALINGAM DHANASEKARAN, son / daughter of MAHALINGAM working in the capacity of CHAIRMAN (designation) do hereby certify that a sum of Rs. 25460.00 [Rs. Seventy Five Thousand Four Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 25460.00 [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,

| | | grant and the same of the same |
|-----------------------|-------------|--|
| Place | PONDICHERRY | |
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | | 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

| | 6 | ************************************** |
|--------|-------------|--|
| 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) |
| 0 | 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 |

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 | age age of the control of the contro | |
| | b) Value of perquisites u/s 17(2)(as per Form No 12B | Α, | NIL | | |
| | wherever applicable) | manus de la companya | III. | | |
| | c) Profits in lieu of salary under section 17(3) (as per | Form No. | NIL | | |
| | 12BA, wherever applicable) | e e e e e e e e e e e e e e e e e e e | | | |
| _ | d) Total | | | 8,16,884 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | 8000000 | 14,083 | |
| 3. | Balance (1-2) | | diakan | 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) | - | novo province | - | 8,02,801 |
| 9. | Deductions under chapter VIA | *************************************** | coracionera | | |
| | (A) Sections 80C, 80CCC and 80CCD | *************************************** | non-services | | |
| | a) Section 80C | | Gross Amount | Deductible | |
| | | - | A111 | Amount | |
| | h) 04 00000 | | NIL | | |
| | b) Section 80CCC | | NIL | | |
| | c) Section 80CCD | h \// \ | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Cl | | Qualifying | Deductible | |
| | | nount | Qualifying Amount | Amount | |
| | Alli | IOUIIL | Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | - | o constantina de la constantina della constantin | NIL |
| 11. | Total income (8-10) | *************************************** | and a second sec | · | 8,02,800 |
| 12. | Tax after rebate | *** | · | | 73,060 |
| 13. | Education cess @ 3% | - | Confederation | and the second | 2,192 |
| 14. | Tax payable | | | | 75,252 |
| 15. | Less: Relief under section 89(attach details) | a value de la constante de la | acianosatas | accordana | NIL |
| 16. | Tax payable | *************************************** | O CONTRACTOR CONTRACTO | | 75,252 |
| 17. | · , | *************************************** | олиция | 75,460 | |
| | Tax paid on behalf of employee u/s192 (1A) | | and the same of th | NIL | 75 400 |
| 18. | Tax deducted by others Tax refundable | *************************************** | - | NIL | 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





Certificate No. NHMNAVI.

TRACES

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System.



04-Jul-2018

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

Name and address of the Employer
SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND

Name and address of the Employee

HOSPITAL A UNIT OF SMVET
1, KALITHEERTHALKUPPAM,
MADAGATIPET, Pondichery - 605107
Pondicherry
+(91)-2643016
msundar@insvms.com

RAJAMOHAN HANUSHRAJ NO 28, CUDDALORE MAIN ROAD, TOLL GATE ARIANKUPPAM, PONDICHERRY - 605007 Pondicherry

Last updated on

| 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) | | Ass | sessment Year | Period with | the Employer |
|--|---|-----|---------------|----------------------|--------------|
| The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, | 1 | | | From | To |
| Chennai - 600034 | | | 2018-19 | 01- Apr-2 017 | 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 | 52097.00 | | |
| Q3 | FXFJRWTS | 267600.00 | 3000.00 | 3000,00 |
| Q4 | FXGPVMNJ | 7 7 7 | 13000.00 | 15000.00 |
| Total (Rs.) | | 352452.00 | 23830.00 | 25850.00 |
| I. DETAILS (| OF TAX DEDUCTED AND DEDOC | 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)

| GI N | Tax Deposited in respect of the | | Book Identification Num | ber (BIN) | , |
|-------------|---------------------------------|------------------------------------|--------------------------------------|-----------|--------------------------------------|
| Sl. No. | deductee (Rs.) | Receipt Numbers of Form No. 24G | DDO serial number in Form no. 24G | | Status of matching with Form no. 24G |
| Total (Rs.) | | FRECE SELECT | · 表示:"是是有关是是是是是是一 | | inger and a second |

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)

to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee | | Challan Identification | Number (CIN) | |
|----------|--|--------------------------------|--|-----------------------|--------------------------------|
| | (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| <u> </u> | 5000.00 | 0261632 | 12-09-2017 | 88216 | CETTIS |
| 2 | 5000.00 | 0261632 | 27-10-2017 | 60637 | ļ ļ |
| 3 | 5000.00 | 0261632 | 24-11-2017 | | F |
| 4 | 5000.00 | 0261632 | 28-12-2017 | 11389 | F . |
| 5 | 0.00 | | | 76243 | F |
| | 0.00 | | 24-01-2018 | · - | F |

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| Sl. No. | . deductee (Rs.) | 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 | | 春 (基於)標子 語表: | 生物排售品 医鲁拉 | | | |

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 | |
|-----------------------|-------------|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | | 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.
- or tax deducted and deposited for all the quarters of the image at 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.

TAN of Employer; CHES32865A

Legend used in Form 16

| * Status of m | atching with OLL | AD |
|---------------|------------------|--|
| 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) |
| 0 | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALARY PAID AND ANY | | And a Children and address of the contraction of th | D- |
|-----|--|---|--|----------|
| | Orana Calara | Rs | Rs | Rs |
| 1. | Gross Salary | 0.70447 | | |
| | 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 | NIL NIL | No. | |
| | wherever applicable) | | | |
| | c) Profits in lieu of salary under section 17(3) (as per F | orm No. NIL | | |
| | 12BA, wherever applicable) | *************************************** | C 70 447 | |
| _ | d) Total | THE OWNER OF THE OWNER OF THE OWNER | 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 | - | | 0,00,000 |
| ٥. | (A) Sections 80C, 80CCC and 80CCD | *************************************** | | |
| | | Gross Amount | Deductible | |
| | a) Section 80C | Gloss Amount | Amount | |
| | | NIL | , unounc | |
| | b) Section 80CCC | NIL | and the second s | |
| | c) Section 80CCD | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch | | | |
| | Gros | 1 | Deductible | |
| | Amo | | Amount | |
| | Allic | , and , , , , , , , , , , , , , , , , , , , | 7 unodik | |
| 10. | Aggregate of deductible amount under chapter VI-A | | Private Control of Con | NIL |
| 11. | Total income (8-10) | 00000000 | | 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 | 45,850 |
| 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)

Full Name: M. DHANASEKARAN

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



westing Cell : TOS Reconcibation Analysis and Correction Enabling System



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 |
|--------------------------------------|--|
| Cerumente unuer Section 203 of the | THEOLIG-12X ACL. 1901 FOR TAX OPHICIPO 21 SOURCE ON SAFARY |

| Certificate N | o. AUFBALL | | | | | 1 | Last update | d on | 04-Jul-2018 |
|--|--|--|---|---------------------|---|--|---------------------------|--|--|
| | Name and | address of the l | Employer | | Nan | ne and address | of the Emp | loyee | MININE IN COLUMN 28 (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| HOSPIT 1, KALI MADAC Pondiche +(91)-26 | • | ET AM, | COLLEGE AND | : | MOORTHY SENTHI 8, NARAYANAN ST 607003 Tamil Nadu | L | | | DALORE - |
| <u> </u> | PAN of the Deductor TAN of | | | TAN of the Deductor | | PAN of the Employee pr | | mployee Reference No. rovided by the Employer f available) | |
| | AAATM9599A | | CF | HES32865A | The All Lands | BCRPS964 | 12E | | |
| | | CIT (TDS) | | | Assessment Yea | • | Perioc | l with | the Employer |
| | 7th Floor, New Block, | ioner of Income Aayakar Bhawa nennai - 600034 | | | 2018-19 | | From 01-Apr-20 | 17 | To 31-Mar-2018 |
| | St | ummary of amo | unt paid/credited and tax d | leducted at | source thereon in res | pect of the emp | oloyee | | |
| Quarte | r(s) quarter | Numbers of or ly statements of r sub-section (3 Section 200 | TDS Amount paid/ | credited | Amount of tax (Rs.) | :: \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \ | Amount | | deposited / remitted Rs.) |
| Ql | | FXFCXJZW | | 146000.00 | | 6200.00 | | | 6200.00 |
| Q2 | | FXFFFVSK | 219000.00 | | 9300.00 | | | 9300.00 | |
| Q3 | | FXFJRWTS | | 2190 00.00 | 9300.00 | | 9300.00 | | |
| Q4 | 100 | FXGPVMNJ | | 292000.00 | | 24400.00 | | 24400.00 | |
| Total (I | | HARE E | | 876000.00 | 6000.00 49200.00 RAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTME | | | 49200.00 | |
| 1. DI | | | DEPOSITED IN THE CE ovide payment wise details of | | | | | (AÐJ) | USTMENT |
| | | | | | Book Identification 1 | | | | W-000 |
| Sl. No. | Tax Deposited in r deducto (Rs.) | ee | Receipt Numbers of Form No. 24G | | at number in Form i 24G | Date of to | ransfer voue (mm/yyyy) | 1 | Status of matching with Form no. 24G |
| Total (Rs.) | | | | 1111 | | ### B | 11 (11 (1) | | |
| | | | D AND DEPOSITED IN THE vide payment wise details of | | | | | CHAL | LAN |
| Sl. No. | Tax Deposited in r | • | Challan Identificati | | Challan Identification Number (CIN) | | | | |
| | (Rs.) | | BSR Code of the Bank Branch | 1 | which Tax deposited dd/mm/yyyy) | Challan Seri | al Number | Stati | us of matching with OLTAS* |
| . 1 | | 3100.00 | 0261632 | | 23-05-2017 | 775 | 17 | | F |
| 2 | - | 3100.00 | 0261632 | | 20-06-2017 | 256 | 07 | ļ | F |
| 3 | | 3100.00 | 0261632 | | 21-07-2017 | 803 | 95 | ļ | F |
| 4 | | 3100.00 | 0261632 | | 23-08-2017 | 527. | 55 | | F |

| 63.31 | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|---|--|-----------------------|--------------------------------|--|--|
| St. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 5 | 3100.00 | 0261632 | 12-09-2017 | 88216 | į. | | |
| 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 | Residential Marie Visid and Artistation of the Marie Marie Marie Marie Marie Marie Marie Visit and Philade Charge Service Association and Artistation Association Association and Artistation Association | 19-04-2018 | - | F | | |
| Total (Rs.) | 49200.00 | | | 美国教练机构 | | | |

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 | Füll Name: N | AAHALINGAM 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

| 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) |
| 0 | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| 1 | DETAILS OF SALARY PAID AND ANY OTHER I | | CONTRACTOR OF THE STATE OF THE | michael Carlo Carl |
|-----|---|--|--|--|
| | | 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, | NIL | | |
| | wherever applicable) | | | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No. | NIL | | |
| | 12BA, wherever applicable) | | | |
| | 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 | | | -,, |
| | | - Control of the Cont | Acceptance of the Control of the Con | |
| | 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 | |
| | a) 3331311 333 | | 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 | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | | 1,50,000 |
| 11. | | | 200 | 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 | | annonno | 49,176 |
| 17. | • • | | 49,200 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| | Tax deducted by others | | NIL | 49,200 |
| 18. | Tax refundable | | 1412 | 43,200 |

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 06-Jun-2018

Date

Designation: CHAIRMAN

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





TDS Reconciliation Analysis and Correction Enabling System



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 |
|--------------------------------------|-----------------------------|------------------------------|
| | | |

| | o. AUFBNQL | | | 1 | | 1 | ast updated | d on 04-Jul-2018 |
|---|--|---|---|---|--|--|---------------------------------------|--|
| | Name and ad | dress of the | Employer | | Name and address of the Employee | | | |
| HOSPIT. 1, KALI MADAG Pondiche +(91)-26 | ~ | T 1 , | COLLEGE AND | C | KKARAJU VENK JLD NO 9 NEW NO AGAR, CHENNAI |) 19, BHAGIVA | | L STREET, T |
| <u>}</u> | PAN of the Deducto | r | TAN o | f the Deduct | or | PAN of the Em | pioyee | nployee Reference No. ovided by the Employer available) |
| | AAATM9599A | | СН | ES32865A | | AWGPR809 | 97L | |
| | (| CIT (TDS) | | | Assessment Ye | ar | Period | with the Employer |
| 7 | The Commission th Floor, New Block, A Cher | | E2887882-1982/GILBERE | | 2018-19 | | From 01-Apr-201 | To 7 31-Mar-2018 |
| | Sun | ımary of amo | ount paid/credited and tax d | educted at so | ource thereon in re | spect of the emp | loyee | |
| Quarter | quarterly | umbers of or | CATAL PERMESANDANIAN CARROLL ALL PROPERTY (PROPERTY) | | At the state of th | | Amount o | |
| | | ub-section (3 ection 200 | A mount mord (c | redi te d | Amount of ta | c deducted | · · · · · · · · · · · · · · · · · · · | (Rs.) |
| Q1 | S | ub-section (3 | A mount mord (c | 87000.00 | | BLEFFE F-PRESERVE I | | (Rs.) |
| Q1 Q2 | S F2 | ub-section (3 ection 200 | A mount mord (c | | | | | (Rs.) |
| | S F | ub-section (3 ection 200 XFCXJZW | A mount mord (c | 87000.00 | | 9000.00 | | 9000.0 12400.0 |
| Q2 | S F. | ub-section (3 ection 200 XFCXJZW XFFFVSK | A mount mord (c | 87000.00 240700.00 | | 9000.00 | | 9000.0 12400.0 18600.0 |
| Q2 Q3 Q4 Total (R | S F F F F F F F F F F F F F F F F F F F | ub-section (3 ection 200 XFCXJZW XFFFVSK XFJRWTS XGPVMNJ | of Amount paid/c | 87000.00 240700.00 261000.00 348000.00 936700.00 | (Rs. | 9000.00 12400.00 18600.00 22450.00 62450.00 | | 9000.0 12400.0 18600.0 22450.0 62450.0 |
| Q2 Q3 Q4 Total (R | S F F F S SS.) CTAILS OF TAX DED | ub-section (3 ection 200 XFCXJZW XFFFVSK XFJRWTS XGPVMNJ UCTED ANI | O DEPOSITED IN THE CEN | 87000.00 240700.00 261000.00 348000.00 936700.00 | VERNMENT ACC | 9000.00 12400.00 18600.00 22450.00 62450.00 | GH BOOK | 9000.0 12400.0 18600.0 22450.0 62450.0 |
| Q2 Q3 Q4 Total (R | S F F F S SS.) CTAILS OF TAX DED (The c | ub-section (3 ection 200 XFCXJZW XFFFVSK XFJRWTS XGPVMNJ UCTED AND deductor to pro- | of Amount paid/c | 87000.00 240700.00 261000.00 348000.00 936700.00 NTRAL GO tax deducted | VERNMENT ACC | 9000.00 12400.00 18600.00 22450.00 62450.00 COUNT THROU | GH BOOK | 9000.0 12400.0 18600.0 22450.0 62450.0 |
| Q2 Q3 Q4 Total (R | S F F F S SS.) CTAILS OF TAX DED | ub-section (3 ection 200 XFCXJZW XFFFVSK XFJRWTS XGPVMNJ UCTED AND deductor to pro- | O DEPOSITED IN THE CEN | 87000.00 240700.00 261000.00 348000.00 936700.00 NTRAL GO' tax deducted | VERNMENT ACC | 9000.00 12400.00 18600.00 22450.00 62450.00 COUNT THROU respect to the de- Number (BIN) | GH BOOK | 9000.0 12400.0 18600.0 22450.0 62450.0 ADJUSTMENT |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

| Sl. No. | Tax Deposited in respect of the | | Challan Identification | Number (CIN) | |
|----------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|
| 31. 110. | (Rs.) | 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 |

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 5 | 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 | | | | | | |

TAN of Employer: CHES32865A

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 (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | Full Name: MAHALINGAM DHANASEKARAN |

- 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 |

Digitally signe dhanasek Date: 2018 05 11:27:07

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| Average | DETAILS OF SALAKET AND AND OTHER IN | , | DEDUCTED | 01000000000000000000000000000000000000 |
|---------|---|--|---|--|
| | | 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, | NIL | | |
| | wherever applicable) | | | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No. | NIL | | |
| | 12BA, wherever applicable) d) Total | | 0.00.700 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | 9,36,700 | |
| | Less. Allowance to the extent exempt u/s 10 | | 17,227 | |
| 3. | Balance (1-2) | | 9,19,473 | |
| 4. | Deductions: | | | |
| | a) Entertainment allowance | NIL | | S |
| | 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) | To the contract of the contrac | | 9,19,473 |
| 9. | Deductions under chapter VIA | In contract of the contract of | | |
| | (A) Sections 80C, 80CCC and 80CCD | | | |
| | a) Section 80C | Gross Amount | Deductible | |
| | Investments | 450000 | Amount | |
| | | 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 | 0 | Dadwatilala | |
| | Gross | Qualifying | Deductible | |
| | Amount Section 80D | Amount | Amount | |
| | Section 60D | | 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/s192 (1A) | | NIL | |
| | Tax deducted by others | | NIL | 62,450 |
| 18. | Tax refundable | | | 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 06-Jun-2018

Date Designation: CHAIRMAN

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



TDS Reconciliation Analysis and Correction Enabling System



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

Name and address of the Employer

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET

1, KALITHEERTHALKUPPAM,
MADAGATIPET, Pondichery - 605107

Last updated on 04-Jul-2018

Name and address of the Employee

KALAISELVAN GANAPATHY

114, THERODUM (CAR), THILASUPET, PONDICHERRY - 605009

Pondicherry
+(91)-2643016
msundar@insvms.com

| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
|---------------------|---------------------|---------------------|--|
| AAATM9599A | CHES32865A | ALAPK0069N | |
| | | | |

| CIT (TDS) | | Assessment Ye | ar Per | iod with the Employer |
|---|----------------|---------------|--------|-----------------------|
| The Commissioner of Income Tax | | | Fro | m To |
| 7th Floor, New Block, Aayakar Bhawan, 1 Chennai - 600034 | 21, M.G. Road, | 2018-19 | 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 | 300000.00 | 48000.00 | 48000.00 |
| Q2 | FXFFFVSK | 450000.00 | 72000.00 | 72000.00 |
| Q3 | FXFJRWTS | 45000 0.00 | 75500.00 | 75500.00 |
| Q4 | FXGPVMNJ | 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)

| | T. D. 14.11 | | Book Identification Num | ber (BIN) | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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

| GL N | Tax Deposited in respect of the | | Challan Identification | Number (CIN) | |
|---------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|
| Sl. No. | deductee (Rs.) | 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 |

| () N | Tax Deposited in respect of the | | Challan Identification | Number (CIN) | |
|-------------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 5 | 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 |
| / [al (Rs.) | 304850.00 | | | | |

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 |
|-----------------------|--|
| Date | 05-Jul-2018 (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | Full Name: MAHALINGAM DHANASEKARAN |

- 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.

Legand used in Form 16

| 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) |
| О | 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 |

.

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | UETAILS OF SALAKT PAID AND ANT C | | termination of the transfer of | description of the second of t |
|------------|---|--|--|--|
| | | Rs | Rs | Rs |
| 1. | Gross Salary | 0.77 | | |
| | 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, | NIL | | |
| | wherever applicable) | - | | |
| | c) Profits in lieu of salary under section 17(3) (as per Fo | orm No. | | |
| | 12BA, wherever applicable) | | | |
| | 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 | and the second | |
| | 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 | - 40 | ***** | ,, |
| | | - | | |
| | House property loss | | -7,892 | |
| 8. | Gross total income (6+7) | Constitution of the Consti | | 17,72,908 |
| 9. | Deductions under chapter VIA | TO THE CONTRACT OF THE CONTRAC | | |
| | (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 V | VIA | ,, | |
| | Gross | | Deductible | |
| | Amou | | Amount | |
| | Section 80D | | 11,385 | |
| 10 | Assurante of deductible assertational assertation | Victorian | The state of the s | 4.04.00- |
| 10. | Aggregate of deductible amount under chapter VI-A | | | 1,61,385 |
| 11. 12. | Total income (8-10) | TO DESCRIPTION OF THE PROPERTY | | 16,11,520 |
| 13. | Tax after rebate | | | 2,95,956 |
| 14. | Education cess @ 3% | | *************************************** | 8,879 |
| 15. | Tax payable | | | 3,04,835 |
| 16. | Less: Relief under section 89(attach details) | | OFFICE OFFI | NIL |
| 17. | Tax payable Less: Tax deducted at source u/s 192(1) | | 2 0 4 0 5 0 | 3,04,835 |
| 17. | Tax paid on behalf of employee u/s192 (1A) | | 3,04,850 | |
| | Tax deducted by others | | NIL | 2.04.050 |
| 18. | Tax deducted by others Tax refundable | | NIL | 3,04,850 15 |
| 10. | Tax Telutidable | 1 | | 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





Certificate No. AUFBVWL

TRACES

TDS Reconciliation Analysis and Correction Enabling System



04-Jul-2018

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

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

SURESH KUMAR SINGH 27, SUBRAMANIYAR KOIL STREET, KADHIRKAMAM, PONDICHERRY - 605009 Pondicherry

Name and address of the Employee

Last updated on

| msunda | ar@insvms.com | | | |
|----------|---------------------|---------------------|---------------------|--|
| <u> </u> | PAN of the Deductor | TAN of the Deductor | PAN at the Employee | Employee Reference No. provided by the Employer (If available) |
| , ř | AAATM9599A | CHES32865A | BDAPS9486G | |

| CIT (TDS) | | Åss | essment Year | Period with | the Employer |
|--|------------|-----|--------------|-------------|--------------|
| The Commissioner of Income Tax (T | | | | From | То |
| 7th Floor, New Block, Aayakar Bhawan, 121, Chennai - 600034 | M.G. Road, | | 2018-19 | 01-Арт-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/credifed | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|----------------|--|----------------------|------------------------------|--|
| Q1 | FXFCXJZW | 310000.00 | 52000.00 | 52000.00 |
| Q2 | FXFFFVSK | 465 000.00 | 78000.00 | 78000.00 |
| Q3 (4),4 | FXFJRWTS | 118833.00 | 26000.00 | 26000.00 |
| Total (Rs.) | The state of the s | 89 383 3.00 | 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)

| | | Book Identification Number (BIN) | | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|--|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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

| SI. No. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | (Rs.) | 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 | Ė | |
| 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 | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| 31. 110. | (Rs.) | 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 | | | 生物 质型的 | | |

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 | | | |
|-----------------------|-------------|--|--|--|
| Date | 05-Jul-2018 | (Signature of person responsible for deduction of Tax) | | |
| Designation: CHAIRMAN | | 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

| 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) |
| О | 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 |

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, | NIL | | |
| | wherever applicable) | | ,,,, | | |
| | c) Profits in lieu of salary under section 17(3) (as | per Form No. | NIL | | |
| | 12BA, wherever applicable) | | | | |
| _ | d) Total | | | 8,93,833 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | | 9,227 | |
| 3. | Balance (1-2) | | | 8,84,606 | |
| 1 . | Deductions: | | | | |
| | a) Entertainment allowance | | NIL | | |
| | b) Tax on employment | | NIL | | |
| 5 . | Aggregate of 4(a) and (b) | | | NIL | |
| 3. | Income chargeable under the head "Salaries" (3-5) | | | | 8,84,606 |
| 7. | Add: Any other income reported by the employee | | | ac ac comment | |
| 3. | Gross total income (6+7) | | | | 8,84,606 |
| €. | Deductions under chapter VIA | | | | |
| | (A) Sections 80C, 80CCC and 80CCD | | | | |
| | a) Section 80C | | Gross Amount | Deductible Amount | |
| | Investments | | 150000 | Amount | |
| | b) Section 80CCC | | NIL | | |
| | c) Section 80CCD | | NIL | *************************************** | |
| | Eligible Deduction | | | 1,50,000 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) und | er Ch VIA | *************************************** | , , | |
| | | Gross | Qualifying | Deductible | |
| | | Amount | Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | | | 1,50,000 |
| 10. 11. | Total income (8-10) | | The state of the s | - Arteria | 7,34,610 |
| 12. | Tax after rebate | | · | | 59,422 |
| 13. | Education cess @ 3% | | | - | 1,783 |
| 14. | Tax payable | | | 400 | 61,205 |
| 15. | Less: Relief under section 89(attach details) | | | Company of the Compan | NIL |
| 16. | Tax payable | | *** | LEAVAGE COMMITTEE COMMITTE | 61,205 |
| 17. | Less: Tax deducted at source u/s 192(1) | | Same of the same o | 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





TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

| Certificate under Section 203 of the Income-tax A | ct. 1961 for tax deducted at source on salary |
|---|---|
| Certificate duder Section 205 of the Income tax 1 | ici, i / or ior tax ucuucicu at source on salar y |

Certificate No. AUFBVBL

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

Manuadaddress of the Employee

Name and address of the Employee

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND
HOSPITAL A UNIT OF SMVET

AMURUGAN 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 F provided by (If available | |
|---------------------|---------------------|---|---|
| AAATM9599A | CHES32865A | AJYPV7677D | · |

| CIT (TDS) | | Asse | essment Year | Period with | the Employer |
|--|---------------|------|--------------|-------------|--------------|
| The Commissioner of Income Tax (| | | | From | , To |
| 7th Floor, New Block, Aayakar Bhawan, 12 Chennai - 600034 | I, M.G. Road, | | 2018-19 | 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 a 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 | 47200 0.00 | 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)

| | Tax Deposited in respect of the | Book Identification Number (BIN) | | | | |
|-------------|---------------------------------|------------------------------------|---------------------------------------|--------------------------------------|--|--|
| Sl. No. | deductee (Rs.) | Receipt Numbers of 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

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|---------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| SI. No. | deductee (Rs.) | 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 F | |
| 3 | 18000.00 | 0261632 | 21-07-2017 | 80395 | F | |
| 4 | 18000.00 | 0261632 | 23-08-2017 | 52755 | F | |

| | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| SI. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 . | 18000.00 | 0261632 | 12-09-2017 | 88216 | l. | |
| 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 | | | | | |

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.

| Designation: CHAIRMAN Full Name: MAHALINGAM DHA | |
|---|-------------------------------------|
| Date 05-Jul-2018 (Signature of person | n responsible for deduction of Tax) |
| Place PONDICHERRY | A |

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

| 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) |
| О | 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 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | DETAILS OF SALARY PAID AND ANY OTHER II | | ······································ | marchest strategy desired degree of the second substitution of the second s |
|--|---|---|---|--|
| | | Rs | Rs | Rs |
| 1. | Gross Salary | | | |
| Control of the Contro | 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, | NIL | | |
| | wherever applicable) | | | |
| | c) Profits in lieu of salary under section 17(3) (as per Form No. | NIL | | |
| | 12BA, wherever applicable) | | 444000 | |
| _ | d) Total | | 14,16,000 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | | 19,200 | |
| 2 | Polomos (4.2) | | 42.00.000 | |
| 3. | Balance (1-2) | | 13,96,800 | |
| 4. | Deductions: | NIL | *** | |
| | a) Entertainment allowance | NIL NIL | 10.00 | |
| Е | b) Tax on employment | NIL | . A111 | |
| 5. | Aggregate of 4(a) and (b) | | NIL | 42.00.000 |
| 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) | | *************************************** | 42.00.000 |
| o. 9. | | | 200 | 13,96,800 |
| 9. | Deductions under chapter VIA | | aa | |
| | (A) Sections 80C, 80CCC and 80CCD | 0 | Dadiathia | |
| | a) Section 80C | Gross Amount | Deductible | |
| | Investments | 150000 | Amount | |
| | · | | | |
| | b) Section 80CCC | NIL | | |
| | c) Section 80CCD | , NIL | 4 50 000 | |
| | Eligible Deduction | | 1,50,000 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA | Overlif days | Dadwatible | |
| | Gross | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| | Section 80D | | 19,110 | |
| 40 | 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. 13. | Tax after rebate | | *************************************** | 1,65,807 |
| 13. | Education cess @ 3% | | | 4,974 |
| 15. | Tax payable | | *************************************** | 1,70,781 |
| 16. | Less: Relief under section 89(attach details) | Salar | anananananan an | NIL |
| | Tax payable | | 0.07.000 | 1,70,781 |
| 17. | · / | | 2,07,900 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | 0.07.000 |
| 10 | Tax deducted by others | | NIL | 2,07,900 |
| 18. | Tax refundable | | | 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

PONDICHERY

Date

06-Jun-2018

Designation: CHAIRMAN

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





TDS Reconciliation Analysis and Correction Enabling System



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

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@insyms.com

Name and address of the Employee

Name and address of the Employee

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) | Asse | essment Year | | Period with | the Employer |
|--|------|--------------|------|----------------|----------------|
| The Commissioner of Income Tax 7th Floor, New Block, Aayakar Bhawan, 12 Chennai - 600034 | | 2018-19 | 01-A | rom pr-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)

| | T-D | | Book Identification Num | ber (BIN) | |
|-------------|--|------------------------------------|--------------------------------------|--|--------------------------------------|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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 |
| | | | <u></u> | | |
| Total (Rs.) | | | 建设计划 医高层性 医原子 | 果的拉巴里 医海绵性丛 | |

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

| Tax Deposited in respect of the | | Challan Identification Number (CIN) | | | | |
|---------------------------------|-------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| SI. No. | deductee (Rs.) | 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 | |

| GL N. | Tax Deposited in respect of the | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| Sl. No. | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 5 | 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 | | | | MA BAS | | |

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 |
|-----------------------|--|
| Date | 05-Jul-2018 (Signature of person responsible for deduction of Tax) |
| Designation: CHAIRMAN | 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

| 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) | |
| 0 | 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 | |

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 Forr 12BA, wherever applicable) | n No. 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 | 200 | |
| | b) Tax on employment | NIL | | |
| 5. | Aggregate of 4(a) and (b) | | NIL | |
| 6. | Income chargeable under the head "Salaries" (3-5) | | | 11,15,15 |
| 7. | Add: Any other income reported by the employee | | | |
| 3. | Gross total income (6+7) | | * | 11,15,15 |
| €. | Deductions under chapter VIA | | | |
| | (A) Sections 80C, 80CCC and 80CCD | | | |
| | a) Section 80C | Gross Amount | Deductible Amount | |
| | Investments | 99448 | **** | |
| | b) Section 80CCC | NIL | 000 | |
| | c) Section 80CCD | NIL | *************************************** | |
| | Eligible Deduction | | 99,448 | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VI | Α | | |
| | Gross | Qualifying | Deductible | |
| | Amour | nt Amount | Amount | |
| 10. | Aggregate of deductible amount under chapter VI-A | | | 99,44 |
| 11. | Total income (8-10) | | an analysis of the state of the | 10,15,71 |
| 12. | Tax after rebate | *************************************** | | 1,17,21 |
| 13. | Education cess @ 3% | | , | 3,51 |
| 4. | Tax payable | *************************************** | | 1,20,72 |
| 15. | Less: Relief under section 89(attach details) | - Control of the Cont | *** | N |
| 16. | Tax payable | | | 1,20,72 |
| 17. | | | 1,20,750 | |
| | Tax paid on behalf of employee u/s192 (1A) | | NIL | 4.05 |
| 18. | Tax deducted by others Tax refundable | - State - Stat | NIL | 1,20,75 2 |

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





Certificate No. AUFBGKL

msundar@insvms.com

TRACES

TDS Reconciliation Analysis and Correction Enabling System



04-Jul-2018

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

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

VINAYAGAMOORTHY 170 B, DV AMBETHKAR SALAI, THAMIZH THAI NAGAR, PONDICHERRY - 605001 Pondicherry

Name and address of the Employee

Last updated on

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

| CIT (TDS) | | Assessment Year | Period wi | th the Employer |
|---|--|-----------------|------------------|-------------------|
| The Commissioner of Income Tax (7th Floor, New Block, Aayakar Bhawan, 121 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 fax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|-------------|---|----------------------|------------------------------|--|
| Q1 | FXFCXJZW | 180000.00 | 22000.00 | 22000.00 |
| Q2 | FXFFFVSK | 270 000.00 | 33000.00 | 33000.00 |
| Q3 | FXFJRWTS | 270 000.00 | 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)

| | T. D. Maria | Book Identification Number (BIN) | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| SI. No. | Tax Deposited in respect of the deductee (Rs.) | 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 (Re.) | | | | | | |

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 | Challan Identification Number (CIN) | | | | | |
|---------|--|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| | (Rs.) | 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 | Challan Identification Number (CIN) | | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | | |
| 5 | 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 | | | Fy Barria | | | |

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 (Signature of person responsible for deduction of Tax) |
| Designation: CHAI | RMAN 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 |
| . Р | 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

| | DETAILS OF SALARY PAID AND AF | VI OIIILK IIV | | | Rs |
|------------|--|---------------|--|--|--|
| .1 | Crops Colony | | Rs | Rs | съ |
| 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 12 | PRA | | | |
| | wherever applicable) | -D/ | NIL | | a companya da cara |
| | c) Profits in lieu of salary under section 17(3) (as pe | er Form No. | | | |
| | 12BA, wherever applicable) | | NIL | *************************************** | |
| | d) Total | | | 10,80,000 | o de la companya de l |
| 2. | Less: Allowance to the extent exempt u/s 10 | | | 19,200 | |
| - | | | - | 30 | and the second |
| 3. | Balance (1-2) | | | 10,60,800 | 200 |
| 4. | Deductions: | | | 300 | |
| | a) Entertainment allowance | | NIL | April 1 | |
| _ | b) Tax on employment | | NIL | NII: | |
| 5. | Aggregate of 4(a) and (b) | | * | NIL | 10,60,800 |
| 6. 7. | Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee | | | | 10,60,800 |
| /. | Add. Arry other income reported by the employee | | | | |
| 8. | Gross total income (6+7) | | | | 10,60,800 |
| 9. | Deductions under chapter VIA | | | | ,, |
| 0. | (A) Sections 80C, 80CCC and 80CCD | | | | |
| | | | Gross Amount | Deductible | |
| | a) Section 80C | | | Amount | |
| | | | NIL | 200 | |
| | b) Section 80CCC | | NIL | | |
| | c) Section 80CCD | | NIL | | |
| | (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under | Ch VIA | | | |
| | (| Gross | Qualifying | Deductible | |
| | $m{\mu}$ | Amount | Amount | Amount | |
| | | | | , | A111 |
| 10. | Aggregate of deductible amount under chapter VI-A | | | | NIL 10,60,800 |
| 11. 12. | Total income (8-10) | | | *** | 1,30,740 |
| 13. | Tax after rebate Education cess @ 3% | | | | 3,922 |
| 14. | Tax payable | | | | 1,34,662 |
| 15. | Less: Relief under section 89(attach details) | | | - | NIL |
| 16. | Tax payable | | - | and the second s | 1,34,662 |
| 17. | · · · | | and the same of th | 1,34,700 | • |
| | Tax paid on behalf of employee u/s192 (1A) | | | NIL | |
| | Tax deducted by others | | | NIL | 1,34,700 |
| 18. | Tax refundable | | | | 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





TRACES

TDS Reconciliation Analysis and Correction Enabling System



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

 Name and address of the Employer
 Name and address of the Employee

 SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL A UNIT OF SMVET
 RAMANATHAN MURUGANANDHAM MADAGATIPET, Pondichery - 605107

RAMANATHAN STREET, JAYANKONDAM

1, KALITHEERTHALKUPPAM,
MADAGATIPET, Pondichery - 605107
Pondicherry
+(91)-2643016
msundar@insvms.com

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) | | ssessment Year | Period with | the Employer |
|--|--|----------------|---------------------|-------------------|
| The Commissioner of Income Tax (*7th Floor, New Block, Aayakar Bhawan, 121 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 | FXFFFVSK | 262500.00 | 30000.00 | 30000.00 |
| Q3 | FXFJRWTS | 26250 0.00 | 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)

| | Toy Danceited in magnest of the | Book Identification Number (BIN) | | | | |
|-------------|--|------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|--|
| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | 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.) | | | | | 化推进场运车 | |

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)

| SI. No. | Tax Deposited in respect of the | | Challan Identification Number (CIN) | | | |
|---------|---------------------------------|--------------------------------|--|-----------------------|--------------------------------|--|
| | (Rs.) | 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 | Challan Identification Number (CIN) | | | | |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|
| | deductee (Rs.) | BSR Code of the Bank Branch | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* | |
| 5 | 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 | | | etanase ile | | |

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.

| | | CONTRACTOR OF THE PARTY OF THE | |
|------------------|-------------|---|--|
| Place | PONDICHERRY | | |
| Date | 05-Jul-2018 | | (Signature of person responsible for deduction of Tax) |
| Designation: CHA | AIRMAN | | 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 Provisional 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) | | |
| 0 | 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

| | DETAILS OF SALART FAID AND ANT OTHER IN | Rs | Rs | Rs |
|---|---|--|--|---------------|
| 1. | Gross Salary | 110 | 113 | 110 |
| | 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. | NIL | | |
| | 12BA, wherever applicable) | IVIL. | *************************************** | |
| a part of the part of the part | d) Total | | 7,25,403 | |
| 2. | Less: Allowance to the extent exempt u/s 10 | ALACA CARACTER CARACT | 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) | G | | 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 NIL | | |
| | c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA | NIL | | |
| *************************************** | Gross | Qualifying | Deductible | |
| | Amount | Amount | Amount | |
| | , and an | , unodin | , and and | |
| 10. | Aggregate of deductible amount under chapter VI-A | - | | NIL |
| 11. | Total income (8-10) | | Verane ve | 7,12,180 |
| 12. | Tax after rebate | - | A CONTRACTOR OF THE CONTRACTOR | 54,936 |
| 13. 14. | Education cess @ 3% | To a second seco | · | 1,648 |
| 15. | Tax payable | | | 56,584 NIL |
| 16. | Less: Relief under section 89(attach details) Tax payable | адрамический | and the second s | 56,584 |
| 17. | | | 90,000 | 30,304 |
| 1 | Tax paid on behalf of employee u/s192 (1A) | | NIL | |
| | Tax deducted by others | in the second | 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

| | | 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"." |
|---|--|--|
| (D) Tutor/ Demonstrator/Resident/ Registrar/Casualty Medical Officer/Resident Pathologist | MBBS | |
| | GENERAL MEDIC | CINE |
| (A) Professor | M.D.(Medicine) M.D.(General Medicine) | (i) As Reader/Associate Professor in General Medicine/Medicine for four years in a recognised medical college. |
| | | Desirable (ii) Minimum of four Research publications indexed in Index Medicus/national journal and one research publication in International Journal. |
| | | The above has been amended vide Notification dated 24.07.2009 as under: |
| | | (i) As Associate Professor in General Medicine/Medicine for three years in the recognized medical college. |
| ena Bill of Line | • | (ii)Minimum of four research publications in indexed/ national journals. |
| | | The above has been further amended vide Notification dated 15.12.2009 as under: |
| | | 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 |

| | publication in indexed journal Author or corresponding a Such Consultant or Specialist joining a medical college sh called as "Designate Professor on completion of three experience in the capacit Designate Professor, such pshall be designated as "Professor | author. t after tall be r" and years ty of person |
|---|---|---|
| (B) Reader / Associate Professor The above is substituted vide Notification dated 24.07.2009 as under:- Associate Professor | college. Desirable (ii) Minimum of four Respublications indexed in Medicus/national journals The above has been furth amended vide Notification of 15.12.2009 (i) As Assistant Professor General Medicine/Medicine for years in the recognized mecollege. (ii) Minimum of two respublications in indexed/nationals. | or five nedical search Index or in four edical earch tional |
| | Provided that these reservable publications are published/accers for publication in the Journals by National Associations/Societies the respective specialities as First Author. Further provided the requirement of 2 reservable publications for promotion to post of Associate Professor shapes. | y the sof the that earch the nould earch uring |

| | | 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"." In terms of Gazette Notification dated 01.10.2012, the following shall be substituted:- "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." |
|---|------|--|
| (C) Assistant Professor/ Lecturer The above is substituted vide Notification dated 24.07.2009 as under:- Assistant Professor | -do- | (i) Requisite recognised postgraduate qualification in the subject. (ii) Three years teaching experience in the subject in a recognised medical college as resident/Registrar/Demonstrator/ Tutor. In terms of Gazette Notification dated 03.11.2010, the following shall be Substituted:- "(i) For the candidates possessing MD/MS Degree from M.C.I. recognized medical college. Three years teaching experience in the subject as Resident/Registrar/Demonstrator/Tutor in a recognized |

college/central institute."

In terms of Gazette Notification dated 03.11.2010, the following shall be inserted:-

"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."

In terms of Gazette Notification dated 01.10.2012, the following shall be Substituted:-

(i) For the candidates possessing MD/MS degree from MCI recognized medical college.

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.

- (ii) <u>Equivalence of qualification</u> of <u>DNB</u> (broad specialties) with <u>MD/MS</u> & <u>DNB</u> (super-specialties) with <u>DM/M.Ch.</u>
- (a) Those candidates who have undergone DNB training in an

| | | 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". In terms of Gazette Notification dated 06.09.2012, the following shall be added:- "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"." |
|--|--------------------------------------|---|
| (D) Tutor/ Demonstrator/Resident/ Registrar. | MBBS | |
| | GENERAL SURGE | RY |
| (A) Professor | M.S.(Surgery)/M.S.(Gen eral Surgery) | (i) As Reader/associate Professor in General Surgery/Surgery for four years in a recognised medical college. |
| | • | Desirable (ii) Minimum of four Research publications indexed in Index Medicus/national journal and one research publication in International Journal. |
| | | The above has been amended vide Notification dated 24.07.2009 as under: |
| 31 | | (i) As Associate Professor in General Surgery/Surgery for three years in the recognized medical |