Certificate No.

RULCWNA

Name and address of the Employer/Specified Bank



06-Jul-2023

Last updated on

Name and address of the Employee/Specified senior citizen

## **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM			SELVARAJAN VIJAYABASKAR 11-4/9, WEST CAR STREET, THARAMANGALAM POST, SALEM - 636502 Tamil Nadu						
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employee		loyee Reference No. provided by the loyer/Pension Payment order no. provided e Employer (If available)					
AABTA3930E	AABTA3930E CMBA06213E		AEBPV	′8411F	•				
CIT (TD	S)			Asse	ssmen	nt Year		Period with	the Employer
The Commissioner of In 7th Floor, New Block, Aayakar E Chennai - 60	Bhawan, 121, M.G.	Road,			2023-2	24		From 01-Apr-2022	<b>To</b> 31-Mar-2023

### 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	QVDLGPPD	242760.00	9000.00	9000.00
Q2	QVDQKHQF	242760.00	9000.00	9000.00
Q3	QVGNDPLB	242760.00	9000.00	9000.00
Q4	QVJPNQED	242760.00	17380.00	17380.00
Total (Rs.)		971040.00	44380.00	44380.00

# 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 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)

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	3000.00	0202976	04-05-2022	01067	F		
2	3000.00	0202976	01-06-2022	01281	F		
3	3000.00	0202976	07-07-2022	06681	F		
4	3000.00	0202976	06-08-2022	17307	F		

Certificate Number: RULCWNA TAN of Employer: CMBA06213E PAN of Employee: AEBPV8411P Assessment Year: 2023-24

ar 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	3000.00	0202976	07-10-2022	30508	F		
6	3000.00	0202976	07-10-2022	30508	F		
7	3000.00	0202976	10-11-2022	01463	F		
8	3000.00	0202976	08-12-2022	01676	F		
9	3000.00	0202976	09-01-2023	00445	F		
10	3000.00	0200005	07-02-2023	01981	F		
11	9000.00	0200005	07-03-2023	11280	F		
12	5380.00	0200005	F				
Total (Rs.)	44380.00						

#### Verification

I, <u>APPUKUTTY POONGOTHAI</u>, son / daughter of <u>APPUKUTTY</u> working in the capacity of <u>TRUSTEE</u> (designation) do hereby certify that a sum of Rs. <u>44380.00</u> [Rs. <u>Fourty Four Thousand Three Hundred and Eighty Only</u> (in words)] has been deducted and a sum of Rs. <u>44380.00</u> [Rs. <u>Fourty Four Thousand Three Hundred and Eighty Only</u>] 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	Coimbatore	
Date	07-Jul-2023	(Signature of person responsible for deduction of Tax)
Designation: TRU	STEE	Full Name: APPUKUTTY POONGOTHAI

#### **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



Income Tax Department						
FORM NO. 16						
	PART B					
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize	• •	n employee unde	r section 192 or pen	sion/interest income	
Certificate No. RULCWNA Last updated on 06-Jul-2023						
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM		SELVARAJAN VIJAYABASKAR 11-4/9, WEST CAR STREET, THARAMANGALAM POST, SALEM - 636502 Tamil Nadu				
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			d senior citizen	
AABTA3930E	CMBA062	213E		AEBPV8411P		
CIT (TDS)		Assessment Year Period with the Em		the Employer		
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2023-2-	4	From 01-Apr-2022	<b>To</b> 31-Mar-2023	
		I		L	Annexure - I	

Details	of Salary Paid and any other income and tax deducted		
Whethe	er opting for taxation u/s 115BAC	N	o
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	971040.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		
(d)	Total		971040.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		971040.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2460.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52460.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		918580.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		918580.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: RULCWNA TAN of Employer: CMBA06213E PAN of Employee: AEBPV8411P Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 21729.00 21729.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 96000.00 96000.00 96000.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 267729.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 650851.00 13. Tax on total income 42670.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 1707.00 Health and education cess 17. Tax payable (13+15+16-14) 44377.00 18. Less: Relief under section 89 (attach details) 0.00 19. 44377.00 Net tax payable (17-18) Verification I, APPUKUTTY POONGOTHAI, son/daughter of APPUKUTTY . Working in the capacity of TRUSTEE (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements,

and other available records.

Place	Coimbatore	(Signature of person responsible for deduction of tax)			
Date	07-Jul-2023	Full Name:	APPUKUTTY POONGOTHAI		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below							
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	Coimba	tore	(Signature of person responsible for deduction of tax)		
Date	07-Jul-2	2023	Full Name:	APPUKUTTY POONGOTHAI	





				Incon	ne Tax Department			
FORM NO. 16								
	PART B							
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize	• •	n employee unde	r section 192 or pen	sion/interest income			
Certificate No. RULCWIA				Last updated on	06-Jul-2023			
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen			
ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM	THIYAGARAJAN VARUNKUMAR NO 47/29 EAST THOTTAKARA, KEELVADAM POOKI STREET, PALANI PO & TK, DINDIGUL - 624601 Tamil Nadu							
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen			
AABTA3930E	CMBA062	213E		ANKPV2974K				
CIT (TDS)	Assessment Year Period with the Emp			the Employer				
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2023-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023			

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	772512.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		772512.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		772512.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2460.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52460.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		720052.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		720052.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: RULCWIA PAN of Employee: ANKPV2974K TAN of Employer: CMBA06213E Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 96000.00 96000.00 96000.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 246000.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 474052.00 13. Tax on total income 11203.00 14. Rebate under section 87A, if applicable 11203.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 0.00 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, APPUKUTTY POONGOTHAI, son/daughter of APPUKUTTY . Working in the capacity of TRUSTEE (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Page	3	of	4
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Full

Name:

(Signature of person responsible for deduction of tax)

APPUKUTTY POONGOTHAI

Coimbatore

07-Jul-2023

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below							
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	Coimba	tore	(Signature of person responsible for deduction of tax)		
Date	07-Jul-2	2023	Full Name:	APPUKUTTY POONGOTHAI	

Certificate No.

RULCWIA

Name and address of the Employer/Specified Bank



06-Jul-2023

Last updated on

Name and address of the Employee/Specified senior citizen

# **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM				THIYAGARAJAN VARUNKUMAR NO 47/29 EAST THOTTAKARA, KEELVADAM POOKI STREET, PALANI PO & TK, DINDIGUL - 624601 Tamil Nadu					
PAN of the Deductor	TAN	of the Dedu	actor	PAN of the Employee/Specified senior citizen  Employee Reference No. provided by Employer/Pension Payment order no. by the Employer (If available)		order no. provided			
AABTA3930E	C	MBA06213	E	ANKP	V2974	ŀΚ			
CIT (T	CIT (TDS)		Ass	sessme	ent Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034				2023	-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023	

#### 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	QVDLGPPD	193128.00	300.00	300.00
Q2	QVDQKHQF	193128.00	300.00	300.00
Q3	QVGNDPLB	193128.00	300.00	300.00
Q4	QVJPNQED	128752.00	200.00	200.00
Total (Rs.)		708136.00	1100.00	1100.00

## 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	<b>Book Identification Number (BIN)</b>						
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)

CI NI-	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	100.00	0202976	04-05-2022	01067	F	
2	100.00	0202976	01-06-2022	01281	F	
3	100.00	0202976	07-07-2022	06681	F	
4	100.00	0202976	06-08-2022	17307	F	

Certificate Number: RULCWIA TAN of Employer: CMBA06213E PAN of Employee: ANKPV2974K Assessment Year: 2023-24

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)					
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	100.00	0202976	07-10-2022	30508	F		
6	100.00	0202976	07-10-2022	30508	F		
7	100.00	0202976	10-11-2022	01463	F		
8	100.00	0202976	08-12-2022	01676	F		
9	100.00	0202976	09-01-2023	00445	F		
10	100.00	0200005	07-02-2023	01981	F		
11	100.00	0200005 07-03-2023 11280		F			
Total (Rs.)	1100.00						

#### Verification

I, <u>APPUKUTTY POONGOTHAI</u>, son / daughter of <u>APPUKUTTY</u> working in the capacity of <u>TRUSTEE</u> (designation) do hereby certify that a sum of Rs. <u>1100.00</u> [Rs. <u>One Thousand One Hundred Only</u>] has been deducted and a sum of Rs. <u>1100.00</u> [Rs. <u>One Thousand One Hundred Only</u>] 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	Coimbatore	
Date	07-Jul-2023	(Signature of person responsible for deduction of Tax)
Designation: TRUSTEE		Full Name: APPUKUTTY POONGOTHAI

#### **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

Certificate No. RULCWJA



06-Jul-2023

Last updated on

# **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				
ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM			DURAIRAJ SENTHILKUMAR 3/89, WEST STREET, SIKKAL, NAGAPATTINAM - 611108 Tamil Nadu				
PAN of the Deductor TAN of the Deductor		Employee/Specified senior		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)			
AABTA3930E	CMBA0621	3E	BPOPS2767	7E			
CIT (TI	CIT (TDS)		Assessm	ent Year		Period with	the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2023	3-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023	

### 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	QVDLGPPD	237093.00	12000.00	12000.00
Q2	QVDQKHQF	237093.00	12000.00	12000.00
Q3	QVGNDPLB	237093.00	12000.00	12000.00
Q4	QVJPNQED	79031.00	4000.00	4000.00
Total (Rs.)		790310.00	40000.00	40000.00

## 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 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)

CI NI-	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	4000.00	0202976	04-05-2022	01067	F	
2	4000.00	0202976	01-06-2022	01281	F	
3	4000.00	0202976	07-07-2022	06681	F	
4	4000.00	0202976	06-08-2022	17307	F	

Certificate Number: RULCWJA TAN of Employer: CMBA06213E PAN of Employee: BPOPS2767E Assessment Year: 2023-24

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	4000.00	0202976	07-10-2022	30508	F		
6	4000.00	0202976	07-10-2022	30508	F		
7	4000.00	0202976	10-11-2022	01463	F		
8	4000.00	0202976	08-12-2022	01676	F		
9	4000.00	0202976	09-01-2023	00445	F		
10	4000.00	0200005	07-02-2023	01981	F		
Total (Rs.)	40000.00						

#### Verification

I, APPUKUTTY POONGOTHAI, son / daughter of APPUKUTTY working in the capacity of TRUSTEE (designation) do hereby certify that a sum of Rs. 40000.00 [Rs. Fourty Thousand Only (in words)] has been deducted and a sum of Rs. 40000.00 [Rs. Fourty 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	Coimbatore	
Date	07-Jul-2023	(Signature of person responsible for deduction of Tax)
Designation: TRUSTEE		Full Name: APPUKUTTY POONGOTHAI

#### 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





	Income Tax Department						
	FORM NO. 16						
	PART B						
Certificate under section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P						
Certificate No. RULCWJA	Certificate No. RULCWJA Last updated on 06-Jul-2023						
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen		
ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM	DURAIRAJ SENTHILKUMAR 3/89, WEST STREET, SIKKAL, NAGAPATTINAM - 611108 Tamil Nadu						
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citize			d senior citizen		
AABTA3930E	CMBA062	5213E BPOPS2767E					
CIT (TDS)		Assessment Year Period with the		the Employer			
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2023-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023		

Details	s of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs. Rs.	
(a)	Salary as per provisions contained in section 17(1)	948372.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		948372.00
(e) Reported total amount of salary received from other employer(s)			
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)  0.00		
(c)	(c) Commuted value of pension under section 10(10A) 0.00		
(d) Cash equivalent of leave salary encashment under section 10 (10AA) 0.00			
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		948372.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2460.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52460.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		895912.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-160341.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-160341.00
9.	Gross total income (6+8)		735571.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: RULCWJA TAN of Employer: CMBA06213E PAN of Employee: BPOPS2767E Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 150000.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]585571.00 12. **Total taxable income (9-11)** 13. Tax on total income 29614.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 1185.00 17. Tax payable (13+15+16-14) 30799.00 18. Less: Relief under section 89 (attach details) 0.00 19. 30799.00 Net tax payable (17-18) Verification I, APPUKUTTY POONGOTHAI, son/daughter of APPUKUTTY . Working in the capacity of TRUSTEE (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

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Full

Name:

(Signature of person responsible for deduction of tax)

APPUKUTTY POONGOTHAI

Coimbatore

07-Jul-2023

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	Coimba	tore	(Signatur tax)	e of person responsible for deduction of
Date	07-Jul-2	2023	Full Name:	APPUKUTTY POONGOTHAI



#### **FORM NO. 16 PART B** Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. UKICAID Last updated on 06-Jul-2023Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MURALI LAKSHMANAN MAHALINGAPURAM, POLLACHI - 642002 2/305 ITHALAR BAJAR, ITHALAR VILLAGE AND POST, THE Tamil Nadu NILGIRIS - 643004 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM TAN of the Deductor PAN of the Deductor PAN of the Employee/Specified senior citizen AABTA3930E CMBA06213E BCVPM6398D 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, 2023-24 01-Apr-2022 31-Mar-2023 Chennai - 600034

Wheth	er opting for taxation u/s 115BAC	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	853136.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		853136.00	
(e)	Reported total amount of salary received from other employer(s)	0.00		
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)			
(c)	c) Commuted value of pension under section 10(10A) 0.00			
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e) House rent allowance under section 10(13A) 0.00				

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		853136.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2460.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52460.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		800676.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-62802.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-62802.00
9.	Gross total income (6+8)		737874.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: UKICAID TAN of Employer: CMBA06213E PAN of Employee: BCVPM6398D Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 10009.00 10009.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 96000.00 96000.00 96000.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 256009.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 481865.00 13. Tax on total income 11594.00 14. Rebate under section 87A, if applicable 11594.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 0.00 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, APPUKUTTY POONGOTHAI, son/daughter of APPUKUTTY . Working in the capacity of TRUSTEE (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. Place Coimbatore (Signature of person responsible for deduction of tax)

Page	3	of	4

07-Jul-2023

Date

Full

Name:

APPUKUTTY POONGOTHAI

2. (f)	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
110.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	Coimbate	ore	(Signatu tax)	re of person responsible for deduction of
Date	07-Jul-20	23	Full Name:	APPUKUTTY POONGOTHAI





Income Tax Department					
	FORM NO. 16				
	PART B				
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income
Certificate No. RULCWKA				Last updated on	06-Jul-2023
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM		GOPALAPILLAI BALAMURUGAN A 120, N G O COLONY, NAGERCOIL, KANYAKUMARI - 629002 Tamil Nadu		IARI - 629002	
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen
AABTA3930E	CMBA062	213E		ALWPB5622N	
CIT (TDS)		Assessment Year Period with the Emp		the Employer	
The Commissioner of Income Tax (TDS)				From	То
7th Floor, New Block, Aayakar Bhawan, 12 Chennai - 600034	21 , M.G. Road,	2023-2	4	01-Apr-2022	31-Mar-2023

Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	928575.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		928575.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		928575.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2460.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52460.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		876115.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		876115.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150040.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150040.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: RULCWKA PAN of Employee: ALWPB5622N TAN of Employer: CMBA06213E Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 24521.00 24521.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 96000.00 96000.00 96000.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 270521.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 605594.00 13. Tax on total income 33618.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 1345.00 17. Tax payable (13+15+16-14) 34963.00 18. Less: Relief under section 89 (attach details) 0.00 19. 34963.00 Net tax payable (17-18) Verification I, APPUKUTTY POONGOTHAI, son/daughter of APPUKUTTY . Working in the capacity of TRUSTEE (Designation) do hereby

certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	Coimbatore	(Signatur	(Signature of person responsible for deduction of tax)		
Date	07-Jul-2023	Full Name:	APPUKUTTY POONGOTHAI		

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	Coimba	tore	(Signat tax)	ure of person responsible for deduction of
Date	07-Jul-2	023	Full Name:	APPUKUTTY POONGOTHAI





	Income Tax Department				
FORM NO. 16					
PART B					
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. UMOUTJD Last updated on 06-Jul-2023				06-Jul-2023	
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM	NO.BC59, ELANGO STREET,  MAHALINGAPURAM, POLLACHI - 642002  amil Nadu (91)422-2493570  YESUDASS BABY KALPANA 15/9 A, SORNA NEYAM ARULM SULUR TALUKA, COIMBATORI		MURUGAN, NAGAR ONDIPUDUR, RE - 641016 Tamil Nadu		
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	ed senior citizen
AABTA3930E	CMBA062	213E		AJGPB3294A	
CIT (TDS)		Assessment Year Period with the Emp		the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2023-24	4	From 01-Apr-2022	<b>To</b> 31-Mar-2023

Details	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	919914.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		919914.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		919914.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2460.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52460.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		867454.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-55508.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-55508.00
9.	Gross total income (6+8)		811946.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	205857.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	205857.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: UMOUTJD TAN of Employer: CMBA06213E PAN of Employee: AJGPB3294A Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, (i) 14878.00 7439.00 7439.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 157439.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 654507.00 13. Tax on total income 43402.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. Health and education cess 1736.00 17. Tax payable (13+15+16-14) 45138.00 18. Less: Relief under section 89 (attach details) 0.00 19. 45138.00 Net tax payable (17-18) Verification I, <u>APPUKUTTY POONGOTHAI</u>, son/daughter of <u>APPUKUTTY</u>. Working in the capacity of <u>TRUSTEE</u> (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.

Full

Name:

(Signature of person responsible for deduction of tax)

APPUKUTTY POONGOTHAI

Coimbatore

07-Jul-2023

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
110.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	Coimbatore	(Signatur tax)	e of person responsible for deduction of
Date	07-Jul-2023	Full Name:	APPUKUTTY POONGOTHAI



## **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UMOUTJD			Last up	dated on	06-Jul-2023
Name and address of the En	nployer/Specified Bank	Name and address	of the Employee/SI	pecified sen	ior citizen
ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 6 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM	542002	YESUDASS BABY KALPANA 15/9 A, SORNA NEYAM ARULMURUGAN, NAGAR ONI SULUR TALUKA, COIMBATORE - 641016 Tamil Nadu			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference Employer/Pension by the Employer	n Payment	order no. provided
AABTA3930E	CMBA06213E	AJGPB3294A			
CIT (TE	OS)	Assessment Year	P	eriod with	the Employer
The Commissioner of Ir 7th Floor, New Block, Aayakar I Chennai - 60	Bhawan, 121, M.G. Road,	2023-24		or-2022	<b>To</b> 31-Mar-2023

### 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.)	
Q4	QVJPNQED	80762.00		45140.00	45140.00	
Total (Rs.)		80762.00		45140.00	45140.00	

#### 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		<b>Book Identification Num</b>	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

(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	45140.00	0200005	06-04-2023	05555	F	
Total (Rs.)	45140.00					

### Verification

I, APPUKUTTY POONGOTHAI, son / daughter of APPUKUTTY working in the capacity of TRUSTEE (designation) do hereby certify that a sum of Rs. 45140.00 [Rs. Fourty Five Thousand One Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 45140.00 [Rs. Fourty Five Thousand One Hundred and Fourty 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.

Certificate Number: UMOUTJD TAN of Employer: CMBA06213E PAN of Employee: AJGPB3294A Assessment Year: 2023-24

Place	Coimbatore	
Date	07-Jul-2023	(Signature of person responsible for deduction of Tax)
Designation: TRUSTEE		Full Name: APPUKUTTY POONGOTHAI

#### **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	eductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment tails in bank match with details of deposit in TDS / TCS statement		
P	Provisional	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on ification of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details ntioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government ount 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		





Income Tax Department						
	FORM :	NO. 16				
	PART B					
Certificate under section 203 of the Income-tax Act,	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. RULCWGA	Certificate No. RULCWGA Last updated on 06-Jul-2023				06-Jul-2023	
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu 5 30, KO		5 30, KOPPANU	MUTHUSAMY YUVARAJA 5 30, KOPPANUR PUDUR, KAPPALANKARAI, POLLACHI, COIMBAOTORE - 642120 Tamil Nadu			
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	d senior citizen	
AABTA3930E	CMBA062	213E		ACAPY6557G		
CIT (TDS)		Assessment Year Period with the Emp		the Employer		
The Commissioner of Income Tax (TDS)				From	То	
7th Floor, New Block, Aayakar Bhawan, 12 Chennai - 600034	7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road,		4	01-Apr-2022	31-Mar-2023	

Wheth	er opting for taxation u/s 115BAC	No	)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	819704.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		819704.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
Total amount of any other exemption under section 10	0.00	
Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
Total amount of salary received from current employer [1(d)-2(h)]		819704.00
Less: Deductions under section 16		
Standard deduction under section 16(ia)	50000.00	
Entertainment allowance under section 16(ii)	0.00	
Tax on employment under section 16(iii)	2460.00	
Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52460.00
Income chargeable under the head "Salaries" [(3+1(e)-5]		767244.00
Add: Any other income reported by the employee under as per section 19	92 (2B)	
Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
Income under the head Other Sources offered for TDS	0.00	
Total amount of other income reported by the employee [7(a)+7(b)]		0.00
Gross total income (6+8)		767244.00
Deductions under Chapter VI-A	Gross Amount	Deductible Amount
Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	55100.00	55100.00
Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
Total deduction under section 80C, 80CCC and 80CCD(1)	55100.00	55100.00
Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
	[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]  Total amount of any other exemption under section 10  Total amount of exemption claimed under section 10  [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]  Total amount of salary received from current employer [1(d)-2(h)]  Less: Deductions under section 16  Standard deduction under section 16(ia)  Entertainment allowance under section 16(ii)  Tax on employment under section 16(iii)  Total amount of deductions under section 16 [4(a)+4(b)+4(c)]  Income chargeable under the head "Salaries" [(3+1(e)-5]  Add: Any other income reported by the employee under as per section 1 Income (or admissible loss) from house property reported by employee offered for TDS  Total amount of other income reported by the employee [7(a)+7(b)]  Gross total income (6+8)  Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  Deduction in respect of contribution to certain pension funds under section 80CCC  Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  Total deduction under section 80C, 80CCC and 80CCD(1)  Deductions in respect of amount paid/deposited to notified	[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]  Total amount of any other exemption under section 10 0.00  Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(e)+2(g)]  Total amount of salary received from current employer [1(d)-2(b)]  Less: Deductions under section 16  Standard deduction under section 16(ia) 50000.00  Entertainment allowance under section 16(ii) 0.00  Tax on employment under section 16(iii) 2460.00  Total amount of deductions under section 16 [4(a)+4(b)+4(c)]  Income chargeable under the head "Salaries" [(3+1(c)-5]  Add: Any other income reported by the employee under as per section 192 (2B)  Income (or admissible loss) from house property reported by employee offered for TDS 0.00  Income under the head Other Sources offered for TDS 0.00  Total amount of other income reported by the employee [7(a)+7(b)]  Gross total income (6+8)  Deduction in respect of life insurance premia, contributions to provident fund cite, under section 80C  Deduction in respect of contribution to certain pension funds under section 80CCD (1)  Deduction in respect of contribution by taxpayer to pension scheme under section 80CC 0.00  Deduction in respect of amount paid/deposited to notified passes of the section 80CCD (1)  Deductions in respect of amount paid/deposited to notified passes on the section 80CCD (1)

Certificate Number: RULCWGA TAN of Employer: CMBA06213E PAN of Employee: ACAPY6557G Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 96000.00 96000.00 96000.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 151100.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 616144.00 13. Tax on total income 35728.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 1429.00 Health and education cess 17. Tax payable (13+15+16-14) 37157.00 18. Less: Relief under section 89 (attach details) 0.00 19. 37157.00 Net tax payable (17-18) Verification I, <u>APPUKUTTY POONGOTHAI</u>, son/daughter of <u>APPUKUTTY</u>. Working in the capacity of <u>TRUSTEE</u> (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.

Coimbatore	(Signature of person responsible for deduction of tax)		
07-Jul-2023	Full Name:	APPUKUTTY POONGOTHAI	

Place

Date

2. (f)	Break up for 'Amount of any other exemption	under section 10' to be fill	ed in the table below	
Sl. No.	Particular's of Amount for any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount
110.	Rs.	Rs.	Rs.	Rs.
1.				
2				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below								
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
No.	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	Coimba	tore	(Signatur tax)	e of person responsible for deduction of
Date	07-Jul-2	2023	Full Name:	APPUKUTTY POONGOTHAI

Certificate No.

RULCWGA

Name and address of the Employer/Specified Bank



06-Jul-2023

Last updated on

Name and address of the Employee/Specified senior citizen

# **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM			MUTHUSAMY YUVARAJA 5 30, KOPPANUR PUDUR, KAPPALANKARAI, POLLACHI, COIMBAOTORE - 642120 Tamil Nadu					
PAN of the Deductor	TAN of	the Deduct	tor	PAN of the Employee/Spec citizen	ified senior	Employee Reference No. provided by the Employer/Pension Payment order no. provide by the Employer (If available)		order no. provided
AABTA3930E	CMB	BA06213E		ACAPY	6557G			
CIT (TD	CIT (TDS)		Asse	ssment Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034			2023-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023		

### 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	QVDLGPPD	192426.00	5100.00	5100.00
Q2	QVDQKHQF	192426.00	5100.00	5100.00
Q3	QVGNDPLB	192426.00	5100.00	5100.00
Q4	QVJPNQED	192426.00	21860.00	21860.00
Total (Rs.)		769704.00	37160.00	37160.00

## 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 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

CI NI-	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	1700.00	0202976	04-05-2022	01067	F		
2	1700.00	0202976	01-06-2022	01281	F		
3	1700.00	0202976	07-07-2022	06681	F		
4	1700.00	0202976	06-08-2022	17307	F		

Certificate Number: RULCWGA TAN of Employer: CMBA06213E PAN of Employee: ACAPY6557G Assessment Year: 2023-24

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	1700.00	0202976	07-10-2022	30508	F			
6	1700.00	0202976	07-10-2022	30508	F			
7	1700.00	0202976	10-11-2022	01463	F			
8	1700.00	0202976	08-12-2022	01676	F			
9	1700.00	0202976	09-01-2023	00445	F			
10	1700.00	0200005	07-02-2023	01981	F			
11	12800.00	0200005	07-03-2023	11280	F			
12	7360.00	0200005	06-04-2023	05555	F			
Total (Rs.)	37160.00							

#### Verification

I, APPUKUTTY POONGOTHAI, son / daughter of APPUKUTTY working in the capacity of TRUSTEE (designation) do hereby certify that a sum of Rs. 37160.00 [Rs. Thirty Seven Thousand One Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 37160.00 [Rs. Thirty Seven Thousand One 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	Coimbatore	
Date	07-Jul-2023	(Signature of person responsible for deduction of Tax)
Designation: TRUSTEE		Full Name: APPUKUTTY POONGOTHAI

#### 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

Certificate No.

RULCWKA

Name and address of the Employer/Specified Bank



06-Jul-2023

Last updated on

Name and address of the Employee/Specified senior citizen

# **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM			GOPALAPILLAI BALAMURUGAN A 120, N G O COLONY, NAGERCOIL, KANYAKUMARI - 629002 Tamil Nadu				1ARI - 629002
PAN of the Deductor	TAN of the Dedu	ıctor	PAN of the Employee/Specified senior citizen  Employee Reference No. provided by th Employer/Pension Payment order no. p by the Employer (If available)		order no. provided		
AABTA3930E	CMBA06213I	E	ALWPB5	622N			
CIT (TI	OS)		Assess	sment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		20	023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023	

### 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	QVDLGPPD	231150.00	12000.00	12000.00
Q2	QVDQKHQF	231150.00	12000.00	12000.00
Q3	QVGNDPLB	231150.00	12000.00	12000.00
Q4	QVJPNQED	77050.00	4000.00	4000.00
Total (Rs.)		770500.00	40000.00	40000.00

## 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 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

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	4000.00	0202976	04-05-2022	01067	F		
2	4000.00	0202976	01-06-2022	01281	F		
3	4000.00	0202976	07-07-2022	06681	F		
4	4000.00	0202976	06-08-2022	17307	F		

Certificate Number: RULCWKA TAN of Employer: CMBA06213E PAN of Employee: ALWPB5622N Assessment Year: 2023-24

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*			
5	4000.00	0202976	07-10-2022	30508	F			
6	4000.00	0202976	07-10-2022	30508	F			
7	4000.00	0202976	10-11-2022	01463	F			
8	4000.00	0202976	08-12-2022	01676	F			
9	4000.00	0202976	09-01-2023	00445	F			
10	4000.00	0200005	07-02-2023	01981	F			
Total (Rs.)	40000.00							

#### Verification

I, APPUKUTTY POONGOTHAI, son / daughter of APPUKUTTY working in the capacity of TRUSTEE (designation) do hereby certify that a sum of Rs. 40000.00 [Rs. Fourty Thousand Only (in words)] has been deducted and a sum of Rs. 40000.00 [Rs. Fourty 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	Coimbatore	7	
Date	07-Jul-2023		(Signature of person responsible for deduction of Tax)
Designation: TRU	ISTEE		Full Name: APPUKUTTY POONGOTHAI

#### 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



#### **FORM NO. 16 PART B** Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. RULCWUA Last updated on 06-Jul-2023Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MANIGANDAN THATHAN MAHALINGAPURAM, POLLACHI - 642002 $2/340~\mathrm{C}$ P. A. COLLEGE OF, PALLADAM ROAD, POLLACHI, Tamil Nadu COIMBATORE - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM TAN of the Deductor PAN of the Deductor PAN of the Employee/Specified senior citizen AABTA3930E CMBA06213E AKLPM7685A 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, 2023-24 01-Apr-2022 31-Mar-2023 Chennai - 600034

#### Annexure - I

Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1065108.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1065108.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1065108.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2460.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52460.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1012648.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1012648.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: RULCWUA PAN of Employee: AKLPM7685A TAN of Employer: CMBA06213E Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 150000.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 862648.00 13. Tax on total income 85030.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 3401.00 17. Tax payable (13+15+16-14) 88431.00 18. Less: Relief under section 89 (attach details) 0.00 19. 88431.00 Net tax payable (17-18) Verification I, APPUKUTTY POONGOTHAI, son/daughter of APPUKUTTY . Working in the capacity of TRUSTEE (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. Place Coimbatore (Signature of person responsible for deduction of tax)

_	_			
Page	3	of	4	

07-Jul-2023

Date

Full

Name:

APPUKUTTY POONGOTHAI

2. (f)	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
110.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	Coimbate	ore	(Signatu tax)	re of person responsible for deduction of
Date	07-Jul-20	23	Full Name:	APPUKUTTY POONGOTHAI

Certificate No.

RULCWUA

Name and address of the Employer/Specified Bank



06-Jul-2023

Last updated on

Name and address of the Employee/Specified senior citizen

# **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM			MANIGANDAN THATHAN 2/340 C P. A. COLLEGE OF, PALLADAM ROAD, POLLACHI, COIMBATORE - 642002 Tamil Nadu			
		Employee/Specified senior Emplo		loyee Reference No. provided by the loyer/Pension Payment order no. provided he Employer (If available)		
AABTA3930E	CMBA06213	3E	AKLPM7685A			
CIT (TI	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			2023-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023

### 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	QVDLGPPD	266277.00	22500.00	22500.00
Q2	QVDQKHQF	266277.00	22500.00	22500.00
Q3	QVGNDPLB	266277.00	22500.00	22500.00
Q4	QVJPNQED	266277.00	22500.00	22500.00
Total (Rs.)		1065108.00	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)

	T D	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

CI. N.	Tax Deposited in respect of the	Challan Identification Number (CIN)							
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Bank Date on which Tax deposited Challan Serial Number (dd/mm/yyyy)		Status of matching with OLTAS*				
1	7500.00	0202976	04-05-2022	01067	F				
2	7500.00	0202976	01-06-2022	01281	F				
3	7500.00	0202976	07-07-2022	06681	F				
4	7500.00	0202976	06-08-2022	17307	F				

Certificate Number: RULCWUA TAN of Employer: CMBA06213E PAN of Employee: AKLPM7685A Assessment Year: 2023-24

ar 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	7500.00	0202976	07-10-2022	30508	F
6	7500.00	0202976	07-10-2022	30508	F
7	7500.00	0202976	10-11-2022	01463	F
8	7500.00	0202976	08-12-2022	01676	F
9	7500.00	0202976	09-01-2023	00445	F
10	7500.00	0200005	07-02-2023	01981	F
11	7500.00	0200005	07-03-2023	11280	F
12	7500.00	0200005	06-04-2023	05555	F
Total (Rs.)	90000.00				

#### Verification

I, <u>APPUKUTTY POONGOTHAI</u>, son / daughter of <u>APPUKUTTY</u> working in the capacity of <u>TRUSTEE</u> (designation) do hereby certify that a sum of Rs. <u>90000.00</u> [Rs. <u>Ninety Thousand Only</u>] 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	Coimbatore	
Date	07-Jul-2023	(Signature of person responsible for deduction of Tax)
Designation: TRU	STEE	Full Name: APPUKUTTY POONGOTHAI

#### 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)		
		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)		
		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		

Certificate No. RULCWVA



06-Jul-2023

Last updated on

# **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen			
ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM		DURAISAMY CHITRA COMPUTER SCIENCE PG-3, IT PARK BUILDING, KEC CAMPUS, PERUNDURAI, ERODE - 638052 Tamil Nadu					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen  Employee Reference No. provided by the Employer/Pension Payment order no. p by the Employer (If available)		order no. provided			
AABTA3930E	CMBA06213E	AITPC8344E					
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		2023-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023		

### 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	QVDLGPPD	258042.00	21000.00	21000.00
Q2	QVDQKHQF	258042.00	21000.00	21000.00
Q3	QVGNDPLB	258042.00	21000.00	21000.00
Q4	QVJPNQED	258042.00	21000.00	21000.00
Total (Rs.)		1032168.00	84000.00	84000.00

## 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 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

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	7000.00	0202976	04-05-2022	01067	F
2	7000.00	0202976	01-06-2022	01281	F
3	7000.00	0202976	07-07-2022	06681	F
4	7000.00	0202976	06-08-2022	17307	F

Certificate Number: RULCWVA TAN of Employer: CMBA06213E PAN of Employee: AITPC8344E Assessment Year: 2023-24

ar 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	7000.00	0202976	07-10-2022	30508	F
6	7000.00	0202976	07-10-2022	30508	F
7	7000.00	0202976	10-11-2022	01463	F
8	7000.00	0202976	08-12-2022	01676	F
9	7000.00	0202976	09-01-2023	00445	F
10	7000.00	0200005	07-02-2023	01981	F
11	7000.00	0200005	07-03-2023	11280	F
12	7000.00	0200005	06-04-2023	05555	F
Total (Rs.)	84000.00				

#### Verification

I, <u>APPUKUTTY POONGOTHAI</u>, son / daughter of <u>APPUKUTTY</u> working in the capacity of <u>TRUSTEE</u> (designation) do hereby certify that a sum of Rs. <u>84000.00</u> [Rs. <u>Eighty Four Thousand Only</u> (in words)] has been deducted and a sum of Rs. <u>84000.00</u> [Rs. <u>Eighty Four Thousand Only</u>] 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	Coimbatore	
Date	07-Jul-2023	(Signature of person responsible for deduction of Tax)
Designation: TRU	STEE	Full Name: APPUKUTTY POONGOTHAI

#### **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)		
		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)		
		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		





<u>'</u>	Income Tax Department				
	FORM	NO. 16			
	PAR	ТВ			
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income
Certificate No. RULCWVA  Last updated on 06-Jul-2023					
Name and address of the Employer/Sp	oecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM		DURAISAMY CHITRA COMPUTER SCIENCE PG-3, IT PARK BUILDING, KEC CAMPUS, PERUNDURAI, ERODE - 638052 Tamil Nadu			KEC CAMPUS,
PAN of the Deductor	TAN of the D	Deductor PAN of the Employee/Specified senior citizen			ed senior citizen
AABTA3930E	CMBA06	213E		AITPC8344E	
CIT (TDS)		Assessment Year Period with the Emplo		the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2022 24		<b>To</b> 31-Mar-2023	
					Anneyure - I

## Annexure - I

Details	of Salary Paid and any other income and tax deducted		
Whethe	er opting for taxation u/s 115BAC	N	0
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1032168.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1032168.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1032168.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2460.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52460.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		979708.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		979708.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

PAN of Employee: AITPC8344E Certificate Number: RULCWVA TAN of Employer: CMBA06213E Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 150000.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 829708.00 13. Tax on total income 78442.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 3138.00 17. Tax payable (13+15+16-14) 81580.00 18. Less: Relief under section 89 (attach details) 0.00 19. 81580.00 Net tax payable (17-18) Verification I, <u>APPUKUTTY POONGOTHAI</u>, son/daughter of <u>APPUKUTTY</u>. Working in the capacity of <u>TRUSTEE</u> (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.

Full

Name:

(Signature of person responsible for deduction of tax)

APPUKUTTY POONGOTHAI

Coimbatore

07-Jul-2023

Place

Date

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below							
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
110.	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	Coimba	tore	(Signat tax)	ure of person responsible for deduction of
Date	07-Jul-2	023	Full Name:	APPUKUTTY POONGOTHAI

2
Total (Rs.)

300.00



	ed Processing Cell TE	75 Records	liation Analysis and	COLLEC	CIOII E	riabiling System		I	Government of India ncome Tax Department
			FORM	M NO	. 16				
			[See ru	ale 31(1)	(a)]				
			PA	ART A	L				
nder Sect	ion 203 of the Income-	tax Act, 196					oloyee under s	ection 192 or	pension/interest income
ertificate No. UMOUTGD							]	Last updated	on 06-Jul-2023
Name a	nd address of the Emp	loyer/Specif	ied Bank			Name and addres	s of the Empl	oyee/Specifie	d senior citizen
ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, MAHALINGAPURAM, POLLACHI - 642002 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM				PALANISAMY SANGEETHA 2/70, NADU STREET, MAKKINAMPATTI, POLLACHI, COIMBATORE - 642003 Tamil Nadu			LACHI,		
N of the	Deductor	TAN	of the Deductor	Emp	oloyee		Employer/	Pension Payr	nent order no. provided
AABTA3	3930E	C	MBA06213E		D	BQPS3070E			
CIT (TDS)					Assessment Year		Period	with the Employer	
The Commissioner of Income Tax (TDS)						From	То		
th Floor, I			M.G. Road,			2023-24		01-Apr-2022	2 31-Mar-2023
	Summary of	amount pai	d/credited and tax de	ducted a	t sour	rce thereon in resp	ect of the emp	oloyee	
(s)	quarterly statemen under sub-sectio	ts of TDS n (3) of	Amount paid/cr	edited	Amount of tax deducted (Rs.)  Amount of tax deposited / r		-		
	QVJPNQE	D		105228.0	00		300.00		300.00
s.)				105228.0	00		300.00		300.00
TAILS C									ADJUSTMENT
					Boo	ok Identification N	umber (BIN)		
Tax De	deductee (Rs.)		t Numbers of Form No. 24G	obers of Form DDO serial number in Form no. (dd/mm/yyyy) with Form		her Status of matching with Form no. 24G			
									<u> </u>
II. DET									CHALLAN
Tax De		he			Chall	lan Identification l	Number (CIN	)	
	deductee (Rs.)	BSI	R Code of the Bank Branch	Date o		_	Challan Ser	ial Number	Status of matching with OLTAS*
	200	0.00	0200005		07-	-03-2023	112	80	F
	100	0.00	0200005 06-04-2023 05555 F				F		
	D. UMC Name at THI CHA D. ELANC INGAPUI du -2493570 16@GMA  N of the i  THI th Floor, 1  (s)  TAILS C  Tax Do	Name and address of the Emp THI CHARITABLE TRUST O, ELANGO STREET, INGAPURAM, POLLACHI - 642 du -2493570 16@GMAIL.COM  Nof the Deductor  AABTA3930E  CIT (TDS  The Commissioner of Ince th Floor, New Block, Aayakar Bh Chennai - 600  Summary of  Receipt Numbers of quarterly statemen under sub-section Section 200 QVJPNQEI (S.)  TAILS OF TAX DEDUCTED A (The deductor to the deductor to Tax Deposited in respect of the deductee (Rs.)  II. DETAILS OF TAX DEDUCTED A (The deductor to the deductor to	Name and address of the Employer/Specific THI CHARITABLE TRUST D., ELANGO STREET, INGAPURAM, POLLACHI - 642002 du -2493570 16@GMAIL.COM  Nof the Deductor TAN  AABTA3930E CIT (TDS)  The Commissioner of Income Tax (TIT th Floor, New Block, Aayakar Bhawan, 121, Chennai - 600034  Summary of amount pair Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200  QVJPNQED  (s.)  TAILS OF TAX DEDUCTED AND DEPO (The deductor to provide pair and pair	ABTA3930E  The Commissioner of Income Tax (TDS) th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034  Summary of amount paid/credited and tax de quarterly statements of TDS under sub-section (3) of Section 200  QVJPNQED  S.)  TAX DEDUCTED AND DEPOSITED IN THE CEN (The deductor to provide payment wise details of the deductee (Rs.)  BSR Code of the Bank Branch 200.00  Q200005	PART A  Inder Section 203 of the Income-tax Act, 1961 for tax deducted at source of specified senior citizen ure  . UMOUTGD  Name and address of the Employer/Specified Bank  THI CHARITABLE TRUST D. ELANGO STREET, INGAPURAM, POLLACHI - 642002 du -2493570 16@GMAIL.COM  Nof the Deductor  TAN of the Deductor  TAN of the Deductor  The Commissioner of Income Tax (TDS) The Commissioner of Income Tax (TDS) The Commissioner of Income Tax (TDS) th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034  Summary of amount paid/credited and tax deducted a  (s)  Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200  QVJPNQED  Amount paid/credited  Tax Deposited in respect of the deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  BSR Code of the Bank Branch  Date of BSR Code of the Bank Branch	PART A  Inder Section 203 of the Income-tax Act, 1961 for tax deducted at source on sale of specified senior citizen under set.  UMOUTGD  Name and address of the Employer/Specified Bank  THI CHARITABLE TRUST  DELANGO STREET, INGAPURAM, POLLACHI - 642002 du 2-2493570  COI  TAN of the Deductor  TOI  THE Commissioner of Income Tax (TDS) the Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034  Summary of amount paid/credited and tax deducted at sour  Summary of amount paid/credited and tax deducted at sour sub-section (3) of Section 200  QVIPNQED  AMOUNT PART A  Amount paid/credited  TAN Deposited in respect of the deductor (Rs.)  TAN Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposited in respect of the deductor to provide payment wise details of tax deducted and tax Deposi	PART A  Inder Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an emp of specified senior citizen under section 194P  I UMOUTGD  Name and address of the Employer/Specified Bank  Name and address of the Employer/Specified Bank  THI CHARITABLE TRUST I, ELANGO STREET. INGAPURAM, POLLACHI - 642002 du 2/49, NADU STREET. COIMBATORE - 6420  16@GMAIL.COM  PAN of the Deductor  TAN of the Deductor  TAN of the Deductor  THE Commissioner of Income Tax (TDS) th Floor, New Block, Aayakar Bhawan, 121, M.G. Road. Chennai - 600034  Summary of amount paid/credited and tax deducted at source thereon in resp quarterly statements of TDS under sub-section (3) of Section 200  QVJPNQED  So.)  TAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductor to provide payment wise details of tax deducted and deposited with re deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  DDO serial number in Form in Challan Identification	PART A  sider Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under so of specified senior citizen under section 194P  . UMOUTGD  Name and address of the Employer/Specified Bank  THI CHARITABLE TRUST LELANGO STREET. DRAAPWAM, POLLACHI - 642002 du 2-293570 16@GMAIL.COM  Nof the Deductor  TAN of the Deductor  TAN of the Deductor  TAN of the Deductor  TAN of the Deductor  The Commissioner of Income Tax (TDS) th Floor, New Block, Anyakar Bhawan, 121, M.G. Road, Chennai - 600034  Summary of amount paid/credited and tax deducted at source thereon in respect of the employer section 200 Section 200  QVJPNQED  Amount paid/credited  Amount of tax deducted (Rs.)  Amount paid/credited  Amount of tax deducted with respect to the deducter (Rs.)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deducted (Rs.)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deducted (Rs.)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deducted (Rs.)  DDO serial number in Form no.  Date of the deductor to provide payment wise details of tax deducted and deposited with respect to the deducted (Rs.)  DDO serial number in Form no.  Challan Identification Number (CIN (Adm/myyyy))  Challan Ser (Challan Se	FORM NO. 16  [See rule 31(D(sq)]  PART A  sider Section 203 of the Income-tax Act, 1961 for tax deducted at source on subary paid to an employee under section 192 or of specified senior citizen under section 194P  . UMOUTGD  Last updated  Name and address of the Employee/Specified Bank  Name and address of the Employee/Specified Bank  Name and address of the Employee/Specified Bank  PALANISAMY SANGEETHA 270. NADU STREET, MAKKINAMPATTI, POL 2004-2093570  1069/GMAIL.COM  PAN of the Employee/Specified senior citizen  The Commissioner of Income Tax (TDS) The Commi

Certificate Number: UMOUTGD TAN of Employer: CMBA06213E PAN of Employee: DBQPS3070E Assessment Year: 2023-24

#### Verification

I, <u>APPUKUTTY POONGOTHAI</u>, son / daughter of <u>APPUKUTTY</u> working in the capacity of <u>TRUSTEE</u> (designation) do hereby certify that a sum of Rs. 300.00 [Rs. <u>Three Hundred Only</u> (in words)] has been deducted and a sum of Rs. 300.00 [Rs. <u>Three Hundred Only</u>] 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	Coimbatore	
Date	07-Jul-2023	(Signature of person responsible for deduction of Tax)
Designation: TRUSTEE		Full Name: APPUKUTTY POONGOTHAI

#### 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



#### **FORM NO. 16 PART B** Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. UMOUTGD Last updated on 06-Jul-2023Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen ARULJOTHI CHARITABLE TRUST NO.BC59, ELANGO STREET, PALANISAMY SANGEETHA MAHALINGAPURAM, POLLACHI - 642002 2/70, NADU STREET, MAKKINAMPATTI, POLLACHI, Tamil Nadu COIMBATORE - 642003 Tamil Nadu +(91)422-2493570 PSIVAM16@GMAIL.COM TAN of the Deductor PAN of the Employee/Specified senior citizen PAN of the Deductor AABTA3930E CMBA06213E DBQPS3070E 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, 2023-24 01-Apr-2022 31-Mar-2023 Chennai - 600034

#### Annexure - I

Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	350760.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		350760.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		350760.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2460.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52460.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		298300.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		298300.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: UMOUTGD TAN of Employer: CMBA06213E PAN of Employee: DBQPS3070E Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 298300.00 13. Tax on total income 2415.00 14. Rebate under section 87A, if applicable 2415.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 0.00 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, APPUKUTTY POONGOTHAI, son/daughter of APPUKUTTY . Working in the capacity of TRUSTEE (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. Place Coimbatore (Signature of person responsible for deduction of tax)

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07-Jul-2023

Date

Full

Name:

APPUKUTTY POONGOTHAI

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below							
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.				
1.								
2								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below							
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
No.	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	Coimba	tore	(Signatur tax)	e of person responsible for deduction of
Date	07-Jul-2	2023	Full Name:	APPUKUTTY POONGOTHAI