



VARSIY EDUCATION MANAGEMENT PRIVATE LIMITED

CORPORATE OFFICE : 4TH FLOOR, PLOT NO-80, SRI SAI PLAZA, AYYAPPA SOCIETY LAYOUT, MADHAPUR, HYDERABAD-500081

Form 16

Form 16 Details:

Employee Name : MEKALA SURENDRA BABU
Employee Number : HYD306417
Employee PAN : CRGPM8057A
Employee Designation : Software Engineer
Financial Year : 2018 - 2019
Assessment Year : 2019 - 2020

Form No. 16 enclosed : YES
Form No. 12BA enclosed : NO
Gross Total Income : 128,723.00
Tax Deducted : 0.00

Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the income-tax Act, 1961. (Please refer Circular No.2/2007, dated 21-5-2007).

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box.

Caution: Please do not attempt to modify / tamper with your Form16. Any alternation will render the same invalid.

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. AFTTNAC	Last updated on 04-Jun-2019
Name and address of the Employer	Name and address of the Employee
VARSITY EDUCATION MANAGEMENT PRIVATE LIMITED 6D/2 COURT CHAMBERS, NEW MARINE LINES, MUMBAI - 400020 Maharashtra +(91)40-66151515 madhavaanil.n@varsitymgmt.com	SURENDRA BABU MEKALA 1-134, VASANTHA PURAM VILLAGE PO, SANJAMALA MANDAL, KURNOOL - 518196 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AADCV6100E	MUMA39217D	CRGPM8057A	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2019-20	From 01-Apr-2018	To 31-Mar-2019

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	QTOBTYRF	64260.00	0.00	0.00
Total (Rs.)		64260.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

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

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

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-02-2019	-	F
2	0.00	-	07-03-2019	-	F
3	0.00	-	30-04-2019	-	F
Total (Rs.)	0.00				

Verification

I, SRIDHAR YALAMACHALI, son / daughter of BABU RAO YALAMACHALI working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	MUMBAI	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2019	
Designation: DIRECTOR		Full Name: SRIDHAR YALAMACHALI

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

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

Certificate No.	AFTTNAC	Last updated on	04-Jun-2019					
Name and address of the Employer		Name and address of the Employee						
VARSITY EDUCATION MANAGEMENT PRIVATE LIMITED 6D/2 COURT CHAMBERS, NEW MARINE LINES, MUMBAI - 400020 Maharashtra +(91)40-66151515 madhavaanil.n@varsitymgmt.com		SURENDRA BABU MEKALA 1-134, VASANTHA PURAM VILLAGE PO, SANJAMALA MANDAL, KURNOOL -518196 Andhra Pradesh						
PAN of the Deductor	TAN of the Deductor	PAN of the Employee						
AADCV6100E	MUMA39217D	CRGPM8057A						
CIT (TDS)		Assessment Year		Period with the Employer				
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		<table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>26-Jul-2018</td> <td>31-Mar-2019</td> </tr> </table>	From	To	26-Jul-2018	31-Mar-2019
From	To							
26-Jul-2018	31-Mar-2019							

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	170323.00	
(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		170323.00
(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 prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(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)]		170323.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	40000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	1600.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		41600.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		128723.00
7.	Add: Any other income reported by the employee under as per section 192 (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)		128723.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		8588.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		8588.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00
(g)	Deduction in respect of health insurance premia under section 80D	2987.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	135.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	11710.00
12.	Total taxable income (9-11)	117013.00
13.	Tax on total income	0.00
14.	Rebate under section 87A, if applicable	0.00
15.	Surcharge, wherever applicable	0.00
16.	Health and education cess	0.00
17.	Tax payable (13+15+16-14)	0.00
18.	Less: Relief under section 89 (attach details)	0.00
19.	Net tax payable (17-18)	0.00

Verification

I, SRIDHAR YALAMACHALI, son/daughter of BABU RAO YALAMACHALI. Working in the capacity of DIRECTOR (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	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	10-Jun-2019	Full Name:	SRIDHAR YALAMACHALI

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

Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	10-Jun-2019	Full Name:	SRIDHAR YALAMACHALI

Annexure B

Employee Name

MEKALA SURENDRA BABU - HYD306417

PAN No. of the Employee

CRGPM8057A

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
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10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
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Place: HYDERABAD

Date: 31-May-2019

(Signature of the person responsible for deduction of tax)

Full Name: SRIDHAR YALAMACHALI

PART B Verification Form

Name and address of the employer		Name and designation of the employee	
VARSIY EDUCATION MANAGEMENT PRIVATE LIMITED CORPORATE OFFICE : 4TH FLOOR, PLOT NO-80, SRI SAI PLAZA, AYYAPPA SOCIETY LAYOUT, MADHAPUR, HYDERABAD-500081		MEKALA SURENDRA BABU - HYD306417 Software Engineer	
PAN No. of Deductor	TAN No. of Deductor	Address of the Employee	
AASTS7788P	MUMA39217D	Sri Sai Ram Ganesh Residency, 6-94/144, Santhi nagar colony, chanda nagar, Hyderabad 500050	
		Employee PAN: CRGPM8057A	
CIT (TDS)		Assessment Year	Period
Address: The CIT (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road ,Mumbai		2019 - 2020	From
City: Mumbai Pin Code: 400002			To
			Jul 2018
			Mar 2019

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1.	Gross Salary			
(a)	Salary as per provisions contained in section 17(1)		Rs. 170,323.00	
	BASIC	71,565.00		
	HRA	28,626.00		
	CONVEYANCE	12,723.00		
	SPECIAL ALLOWANCE	20,632.00		
	BONUS UNDER THE BONUS ACT.	26,837.00		
	MEDICAL REIMBURSEMENT	9,940.00		
(b)	Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)		Rs. 0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		Rs. 0.00	
(d)	Total			Rs. 170,323.00
(e)	Reported total amount of salary received from other employer(s)			Rs. 0.00
2.	Less : Allowance to the extent exempt under section 10			
(g)	Total amount of any other exemption under section 10		Rs. 0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			Rs. 0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 170,323.00
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)		Rs. 40,000.00	
(b)	Entertainment allowance under section 16(ii)		Rs. 0.00	
(c)	Tax on employment under section 16(iii)		Rs. 1,600.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs. 41,600.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]			Rs. 128,723.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)			
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		Rs. 0.00	
(b)	Income under the head Other Sources offered for TDS		Rs. 0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]			Rs. 0.00
9.	Gross total income (6 + 8)			Rs. 128,723.00
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		Rs. 8,588.00	Rs. 8,588.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		Rs. 0.00	Rs. 0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		Rs. 0.00	Rs. 0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		Rs. 8,588.00	Rs. 8,588.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		Rs. 0.00	Rs. 0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		Rs. 0.00	Rs. 0.00

(g)	Deduction in respect of health insurance premia under section 80D		Rs. 2,987.00	Rs. 2,987.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		Rs. 0.00	Rs. 0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs. 135.00	Rs. 135.00	Rs. 135.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs. 0.00	Rs. 0.00	Rs. 0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs.	Rs.	Rs.
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			Rs. 11,710.00
12.	Total taxable income (9 - 11)			Rs. 117,020.00
13.	Tax on total income			Rs. 0.00
14.	Rebate under section 87A, if applicable			Rs. 0.00
15.	Surcharge, wherever applicable			Rs. 0.00
16.	Health and education cess			Rs. 0.00
17.	Tax payable (13+15+16-14)			Rs. 0.00
18.	Less: Relief under section 89 (attach details)			Rs. 0.00
19.	Net Tax payable (17-18)			Rs. 0.00

Verification

I, **SRIDHAR YALAMACHALI**, son/daughter of **Y BABU RAO** working in the capacity of **DIRECTOR** (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: HYDERABAD

Date: 31-May-2019

(Signature of the person responsible for deduction of tax)

Full Name: SRIDHAR YALAMACHALI