			FORM	NO.16					
			[See rule	32(1)(a)]					
			Par	rt A					
Certificate under section 203 of the Income-Ta				i é		t source on sala	ry		
Certificate No.		Last updated on Name and address of the Employee							
	ame and address of the Empl	DADADE		Nan		•	oyee		
IDBI BANK LID, IL	OBI TOWER, WTC COMPL MUMBAI	EX, CUFFE	PARADE,			Rajeev Aro	ra (AM)		
PAN of	TAN of the Deductor			PAN of the Employee		Employee Reference No. provided by the Employer(If available)			
AAB	CI8842G	MUMI00314G			AMPPA4615G		833711		
	CIT(TDS)		A	ssessment Ye	ear	Period with the Employer			
La City: Mun	Large Tax Payers Unit City: Mumbai Pin code:400005			2016 - 2017		Fre	From		
City. Mun	Fill code.400003				2015		2016		
	Summary of amount j	paid/credited	and tax deduc	cted at source		_			
Quarter(s)	Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200		Amount pa	nid/credited	(R	tax deducted Amount of tax deposited/ress.) (Rs.)			
Quarter 1	QRISKKJE			130,125.00		1,223.00		1,223.00	
Quarter 2	QRKEIMUD)		152,871.00		3,216.00	3,216.00		
Quarter 3	QRPZQCGG	QRPZQCGG		136,743.00		3,452.00		3,452.00	
Quarter 4	QRRFBLVE	1		140,523.00		23,250.00		23,250.00	
Total(Rs.)				560,262.00 31,141.00		31,141.00			
I. DETAILS OF TAX	L DEDUCTED AND DEPOS	SITED IN TH	E CENTRAI	_ GOVERNM	MENT ACCO	UNT THROU	GH BOOK A	ADJUSTMENT (The	
	deductor to provide pay	ment wise de	tails of tax de	ducted and d	eposited with	respect to the	deductee)		
Sl. No.	of the deductee Receipt i				ion Number(BIN)				
			Receipt numbers of Form No. 24G		No. 24G Date of T vouc (dd/mm/		cher	Status of matching with Form No. 24G	
Total(Rs.)									
	X DEDUCTED AND DEPO								
Sl. No.	Tax Deposited in respect	wise details o	f tax deducted	d and deposit	ed with respec	ct to the deduc	ctee)	AN (The deductor to	
	Tax Deposited in respect			d and deposite Chal	ed with respectant lan Identifica	ct to the deduction Number(BIN)	· 	
	Tax Deposited in respect of the deductee (Rs.)	BSR Code	f tax deducted of the Bank nch	d and deposite Chal Date on deposite	ed with respec	ct to the deduc	BIN)	AN (The deductor to Status of matching with OLTAS	
1	of the deductee	BSR Code Bra	of the Bank	d and deposite Chal Date on depo	ed with respectant Identification which tax osited	ct to the deduction Number(etee) BIN) ial Number	Status of matching with	
1 2	of the deductee (Rs.)	BSR Code Bra	of the Bank nch	Chal Date on depo	ed with respect lan Identificat which tax osited n/yyyy)	ct to the deduction Number(Challan Ser	BIN) ial Number	Status of matching with OLTAS	
	of the deductee (Rs.)	BSR Code Bra 6910	of the Bank nch	Chal Date on depo (dd/mm 07/05	ed with respection Identification Identification which tax sosited in/yyyy)	ct to the deduction Number(Challan Ser	BIN) ial Number 736	Status of matching with OLTAS	
2	of the deductee (Rs.) 279.00 370.00	BSR Code Bra 6910 6910	of the Bank nch	Chal Date on depo (dd/mm 07/05 06/06 07/07	ed with respect lan Identifica which tax osited n/yyyy) 5/2015	Challan Ser	BIN) ial Number 736 065	Status of matching with OLTAS F F	
3	of the deductee (Rs.) 279.00 370.00 574.00	BSR Code Bra 6910 6910 6910	of the Bank nch 0333 0333	Chal Date on depo (dd/mr) 07/05 06/06 07/08	ed with respect lan Identifica which tax osited n/yyyy) 5/2015 5/2015	Challan Ser 517 509	236 265 310 262	Status of matching with OLTAS F F	
2 3 4	of the deductee (Rs.) 279.00 370.00 574.00 1,059.00	BSR Code 6910 6910 6910 6910	of the Bank nch 0333 0333 0333	Date on depoint (dd/mr) 07/05 06/06 07/09	ed with respection Identifical which tax sisted (m/yyyy) (5/2015) (5/2015) (7/2015)	Challan Ser 517 509 525	236 265 276 276	Status of matching with OLTAS F F F F	
2 3 4 5	of the deductee (Rs.) 279.00 370.00 574.00 1,059.00 1,109.00	BSR Code Bra 6910 6910 6910 6910 6910	of the Bank nich 0333 0333 0333 0333	Chal Date on depoid (dd/mr) 07/05 06/06 07/07 07/08 07/09	ed with respection Identificate which tax osited on/yyyy) 5/2015 5/2015 7/2015 8/2015 9/2015	ct to the deduction Number (2) Challan Ser 517 509 525 800	236 265 310 262 276	Status of matching with OLTAS F F F F F	
2 3 4 5 6	of the deductee (Rs.) 279.00 370.00 574.00 1,059.00 1,109.00 1,048.00	BSR Code Bra 6910 6910 6910 6910 6910	of the Bank nich 0333 0333 0333 0333 0333	Chal Date on sidepo (dd/mm) 07/05 06/06 07/07 07/08 07/10 07/11	ed with respection Identificate which tax osited (a) (2015) (5/201	Challan Ser 517 509 525 800 801	etee) BIN) ial Number 736 965 510 962 976 57	Status of matching with OLTAS F F F F F F	
2 3 4 5 6 7	of the deductee (Rs.) 279.00 370.00 574.00 1,059.00 1,109.00 1,048.00 865.00	BSR Code Bra 6910 6910 6910 6910 6910 6910 6910	of the Bank nich 0333 0333 0333 0333 0333 0333	O7/12	ed with respection Identificate which tax osited (a)/2015	517 509 525 800 801	236 265 310 262 276 218 217	Status of matching with OLTAS F F F F F F F F	
2 3 4 5 6 7 8	of the deductee (Rs.) 279.00 370.00 574.00 1,059.00 1,109.00 1,048.00 865.00 1,182.00	BSR Code Bra 6910 6910 6910 6910 6910 6910 6910 6910	of the Bank nch 0333 0333 0333 0333 0333 0333	O7/12 07/01	ed with respectant Identifical which tax sisted (a)/2015 (b)/2015 (c)/2015	517 509 525 800 801 542	236 236 247 248 247 258 247 258	Status of matching with OLTAS F F F F F F F F F F F F F F F F F	
2 3 4 5 6 7 8	of the deductee (Rs.) 279.00 370.00 574.00 1,059.00 1,109.00 1,048.00 865.00 1,182.00 1,405.00	BSR Code Bra 6910 6910 6910 6910 6910 6910 6910 6910 6910	of the Bank nich 0333 0333 0333 0333 0333 0333 0333	Of/12 Of/01 Of/02 Of/02 Of/02 Of/02 Of/02	ed with respectant Identifical which tax sosited (a) (2015) (5/2015) (5/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2016) (7/2016)	517 509 525 800 801 542	236 236 265 310 262 276 218 217 258	Status of matching with OLTAS F F F F F F F F F F F F F F F F F F	
2 3 4 5 6 7 8 9	of the deductee (Rs.) 279.00 370.00 574.00 1,059.00 1,109.00 1,048.00 865.00 1,182.00 1,405.00 8,295.00	BSR Code Bra 6910 6910 6910 6910 6910 6910 6910 6910 6910 6910	of the Bank nich 0333 0333 0333 0333 0333 0333 0333 03	0 and deposite Chal Date on sidepo (dd/mr) 07/05 06/06 07/07 07/08 07/09 07/10 07/11 07/12 07/01 06/02 05/03	ed with respectant Identifical which tax sosited (a) (2015) (5/2015) (5/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2015) (7/2016) (7/2016) (7/2016) (7/2016)	517 509 525 800 801 542 800	236 2665 2610 262 276 278 218 217 258 272 258	Status of matching with OLTAS F F F F F F F F F F F F F F F F F F	

Forty One only I has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.				
Place:	Mumbai			
Date 31/05/2016 (Signature of person responsible for deduction of tax)				
Designation: AGM		Full Name : Sheela Mohanan		

Verification

I,Sheela Mohanan, daughter of P S Panicker working in the capacity of AGM do hereby certify that a sum of Rs. 31,141.00[Rupees Thirty One Thousand One Hundred and

Notes:

- 1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid by an income-tax challan.
- 2. Non-Government deductors to fill information in item II
- 3. The deductor shall furnish the address of the Commissioner of Income-Tax(TDS) having jurisdiction as regards TDS statements of the assessee.
- 4. If an assessee is employeed under one employer only during the year, 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.
- 5. 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.
- 6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

Employee code:

833711

		P	ART B(Annexure	e)		
Detai	ils of Salary paid and any other income and tax d					
1	Gross Salary					
	(a) Salary as per provisions contained in s	ec. 17(1)		Rs. 458,770.27		
	(b) Value of perquisites u/s 17(2) (as per lapplicable)	, wherever	Rs. 140,897.20			
	(c) Profits in lieu of salary under section wherever applicable)	17(3) (as per Fo	rm No. 12BA,	Rs. 0.00		
	(d) Total				Rs. 599,667.47	
2	Less: Allowance to the extent exempt u/s 10					
	Allowance	1	Rs.			
	(a) Area Allowance	0.00				
	(b) Education Allowance	0.00				
	(c) Transport Allowance	0.00		Rs. 0.00		
	(d) Washing Allowance	0.00				
	(e) House Rent Allowance u/s 10(13A) Allowance	0.00			Rs. 0.00	
3	Balance(1-2)				Rs. 599,667.47	
4	Deductions:					
	(a) Entertainment Allowance			Rs. 0.00		
	(b) Tax on employment		Rs. 0.00			
i	Aggregate of 4(a) and (b)				Rs. 0.00	
Ó	Income chargeable under the head 'salaries'(3-	5)				Rs. 599,667.47
7	Add: Any other income reported					
	Income]	Rs.			
	Income/loss on House Property	0.00				
	Additional Income	0.00			Rs. 0.00	
3	Gross Total Income(6+7)					Rs. 599,667.47
)	Deductions under Chapter VI-A					
	(A) sections 80C,80CCC and 80CCD					
	(a) sections 80C				Gross Amount	Deductible Amount
	(i) Provident Fund				Rs. 0.00	
	(ii) P.L.I.				Rs. 0.00	
	(ii) L.I.C.				Rs. 0.00	
	(iii) F.D.R.				Rs. 0.00	

			(iv)	U.L.I.P.		Rs. 0.00	
			(v)	P.P.F.		Rs. 0.00	
			(vi)	Hsg Loan Repy.		Rs. 0.00	
			(vii)	E.L.S.S.		Rs. 0.00	
			(viii)	H.L.G.I.S.		Rs. 0.00	
			(ix)	N.S.C.		Rs. 0.00	
			(x)	Tuition Fees(EDUCATION EXPENSES)		Rs. 0.00	
		(b)	section	80CCC		Rs. 0.00	
		(c)	Section	n 80CCD(1)[NPS-Employee Amount]		Rs. 36,438.00	Rs. 36,438.00
	Note:	1. Agg 80CC	gregate a D(1) sha	amount deductible under sections 80C,800CCC and all not exceed one lakh fifty thousand rupees.			
	(B)	Other	sections	(e.g. 80E,80G,80TTA,etc.) under Chapter VI-A			
					Gross Amount	Qualifying Amount	Deductible Amount
		(i)	Sectio	n 80U + 80DD + 80DDB	Rs. 0.00	Rs. 0.00	Rs. 0.00
		(ii)	Section	n 80D	Rs. 0.00	Rs. 0.00	Rs. 0.00
		(iii)	Sectio	n 80E	Rs. 0.00	Rs. 0.00	Rs. 0.00
		(iii)	Sectio proper	n 80EE (Interest on loan taken for residential house ty) *	Rs.0.00	Rs.0.00	Rs.0.00
		(iii)	Sectio	n 80G	Rs. 0.00	Rs. 0.00	Rs. 0.00
		(iv)	Sectio	n 80CCD (2)[NPS - Employer Amount]	Rs. 36,438.00	Rs. 36,438.00	Rs. 36,438.00
		(v)	Vol. N	IPS (80CCD (1B))	Rs. 0.00	Rs. 0.00	Rs. 0.00
10	Aggre	gate of	deductib	ole amount under Chapter VI-A			Rs. 72,876.00
11	Total l	income((8-10)				Rs. 526,170.00
12	Tax on total income				Rs. 30,234.00		
12A	Less Rebate u/s 87 A [Rs.2,000/- up to Taxable Income of Rs.5,00,000/-] *				Rs. 0.00		
12B	Tax on total income after re`bate [12 -12A]			fter re`bate [12 -12A]			Rs. 30,234.00
13	Education cess @ 3%(on tax computed at S.No.12)			(on tax computed at S.No.12)			Rs. 907.00
14	Tax Payable(12+13)				Rs. 31,141.00		
15	Less: 1	Relief u	nder sec	tion 89(attach details)			Rs. 0.00
16	Tax Payable(14-15)						Rs. 31,141.00

Verification					
I, Sheela Mohanan, daughter of P S Panicker working in the capacity of AGM 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				
Date	31/05/2016	(Signature of person responsible for deduction of tax)			
Designation: AGM		Full Name: Sheela Mohanan			

^{*} New Provisions introduced vide Finance Act, 2013