

		'		FOR	RM NO.	16			Incor	ne Tax Department	
					rule 31(1)(a)						
					PART A	•					
		Certificate und	er Section 203 o			61 for tax deducted	at source on sa	alary			
Certificate No	o. RLYW	EAL						Last upd	ated on	12-Jun-2018	
	,	Name and address of the I	Employer			Nam	e and address	of the Er	mployee		
THIRD F CHURCI Maharash +(91)22-	FLOOR, P. HGATE, M ntra 22031415	CHIEF ENGINEER (WZ) RATISHTHA BHAVAN, C MUMBAI - 400020 G@AIR.ORG	OLD CGO BUIL	DING,	9	PARVATHI RAMKR /334, OMKAR SOC, 00062 Maharashtra		REGAON	WEST,	MUMBAI -	
PAN of the Deductor			TAN of the Deductor			or	pr		provide	mployee Reference No. rovided by the Employer f available)	
	AA	AJP0288R		MUMO02862G			AGXPR0340R				
		CIT (TDS)				Assessment Yea	r	Period w		with the Employer	
	TI	C	T. (TDC)					Fro	m	То	
The Commissioner of Income Room No. 900A, 9th Floor, K.G. Mittal Building, Charni Road, Mumb		Ayurvedic Hospital			2018-19		01-Apr-20		31-Mar-2018		
		Summary of amo	ount paid/credit	ed and tax d	leducted at s	ource thereon in res	pect of the em	ployee			
Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		TDS			Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)				
Q1	Q1 QSOXHCEA			41238.00			2000.00		2000.00		
Q2				175584.0		6000.00		6000.00			
Q3		QSSOTTRC		179685.0		6000.00		6000.00			
Q4 QTALDQWD			123402.00		1870.00)	1870.00			
Total (F	Rs.)				519909.00		15870.00)		15870.00	
I. DE	ETAILS C	OF TAX DEDUCTED ANI (The deductor to pr			f tax deducte	d and deposited with a	respect to the d	eductee)	OOK AD	JUSTMENT	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO seri	DDO serial number in Form n 24G		Date of transfer vouc (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE				AL GOVERNMENT I and deposited with r			GH CHA	ALLAN	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)								
DA. 110.			BSR Code of the Bank Branch		I	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		ntus of matching with OLTAS*	
1		2000.00 0001821			06-07-2017		00003		F		
2		2000.00 0001821			03-08-2017		00019		F		
3		2000.00	0001	821		06-09-2017	000	005		F	
4		2000.00	0001	821		05-10-2017	000	021		F	

Certificate Number: RLYWEAL TAN of Employer: MUMO02862G PAN of Employee: AGXPR0340R Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	2000.00	0001821	02-11-2017	00020	F		
6	2000.00	0001821	05-12-2017	00005	F		
7	2000.00	0001821	03-01-2018	00002	F		
8	935.00	0001821	01-02-2018	00009	F		
9	935.00	0001821	06-03-2018	00012	F		
Total (Rs.)	15870.00						

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 15870.00 [Rs. Fifteen Thousand Eight Hundred and Seventy Only (in words)] has been deducted and a sum of Rs. 15870.00 [Rs. Fifteen Thousand Eight Hundred and Seventy 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		
Date	13-Jun-2018		(Signature of person responsible for deduction of Tax)
Designation: SENIOR ACCOUNTS OFFICER			Full Name: SHOBHANA SURESH MENON

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

RLYWEAL MUMO02862G PAN of Employee: AGXPR0340R 2018-2019 Certificate Number TAN of Employer: PART B (Annexure) Details of Salary paid and any other income and tax deducted Gross Salary (a) Salary as per provisions contained in sec.17(1) Rs. 689,207.00 (b) Value of perquisites u/s 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 Rs. 0.00 No.12BA, wherever applicable) (d) Total Rs. 689,207.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. Rs. 19,200.00 Travelling Allowance 19,200 (a) Balance(1-2) Rs. 670,007.00 (b) Taxable Amount on which tax is deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 670,007.00 Deductions: 4 (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 2,500.00 5. Aggregate of 4(a) and (b) Rs. 2,500.00 Income chargeable under the head 'salaries' (3c-5) Rs. 667,507.00 7. Add: Any other income reported by the employee Income Rs. Rs. Nil Any Other Income 0 Gross total income (6+7) Rs. 667,507.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount (a) section 80C Gross Amount General Provident Fund Rs. 120,000 (i) (ii) LIC Premium Rs. 73,174 Central Government Employees Group Insurance (iii) Rs. 360 Scheme Rs. 193,534.00 Rs. 150,000.00 Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall 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) Section 80D Rs. 3,000.00 Rs. 3,000.00 Rs. 3,000.00 10. Aggregate of deductible amount under Chapter VI-A 153,000.00 Rs. 11. Total Income (8-10) Rs. 514,507.00 Tax on total income Rs. 15,401.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 15,401.00 Surcharge 15. Rs. Nil 16. Education cess @ 3% (on 14 & 15) 462.00 Rs. 17. Tax Payable (14+15+16) Rs. 15,863.00 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 15,863.00 15,870.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 15,870.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -7.00Verification I, SHOBHANA SURESH MENON KUNJAN THELAPURATH NAIR son/daughter of working in the capacity of SENIOR ACCOUNTS OFFICER (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 Date 13-Jun-2018 (Signature of person responsible for deduction of tax) Full Name: SHOBHANA SURESH MENON Designation SENIOR ACCOUNTS OFFICER