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The Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. SIASEDA Last updated on 29-Apr-2019				FORM	NO. 16					
tificate No. SIASEDA Last updated on 29-Apr-2019 Name and address of the Employer OFFICE OF THE CHIEF ENGINEER (W2) THIRD FLOOR, FRATISHTHA BHAYAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400021 Maharashura (19122-22031415 AFADMIN.CEWZ# AIR.ORG PAN of the Deductor TAN of the Deductor The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurveitic Hospital Building, Charni Road, Mumbai - 400002 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Weeken and the deducted and address of the Employee Reference No. 900A, 9th Floor, K.G. Mittal Ayurveitic Hospital quarter(s) Receipt Numbers of original quarterly statements of TIDS under sub-section (3) of Section 200 Quarter(s) Quarter(s) Receipt Numbers of proper and the section 200 QUARTER (SC) TOTAL STAN OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)				[See rule	31(1)(a)]					
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Total (Rs.) 1203329.00 122701.0				291072.00			34000.00		34000.0	
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JI: 110: UCUUCIC	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 OLTAS*							d Challan Serial Number		r Sta	_
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Certificate Number: SIASEDA TAN of Employer: MUMO02862G PAN of Employee: AAVPB8851F Assessment Year: 2019-20

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	8000.00	0001821	04-07-2018	00016	F		
6	8000.00	0001821	02-08-2018	00001	F		
7	8000.00	0001821	05-09-2018	00001	F		
8	8000.00	0001821	05-10-2018	00004	F		
9	8000.00	0001821	02-11-2018	00002	F		
10	13000.00	0001821	04-12-2018	00003	F		
11	13000.00	0001821	03-01-2019	00002	F		
12	12700.00	0001821	06-02-2019	00002	F		
13	13875.00	0001821	06-03-2019	00012	F		
Total (Rs.)	122701.00						

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. 122701.00 [Rs. One Lakh Twenty Two Thousand Seven Hundred and One 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	02-May-2019		(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)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

MUMO02862G PAN of Employee: 2019-2020 Certificate Number: TAN of Employer: AAVPB8851F Assessment Year: 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. 1218549.00 (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 1218549.00 Rs. 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. Nil Rs. Allowance Exempt u/s 10 (a) Balance(1-2) Rs. 1,218,549.00 (b) Taxable Amount on which tax is deducted by previous employer(s) Rs. Nil 1,218,549.00 (c) Total Amount of Salary Rs. Deductions: (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 2,500.00 (b) Standard Deduction u/s 16(ia) from F.Y. 2018-19 Rs. 40,000.00 Aggregate of 4(a) and (b) Rs. 42,500.00 Income chargeable under the head 'salaries' (3c-5) Rs. 1,176,049.00 6. 7. Add: Any other income reported by the employee Income Rs. Rs. Nil Any Other Income 0 Gross total income (6+7) Rs. 1,176,049.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C (i) General Provident Fund Rs. 240,000 Central Government Employees Group Insurance Rs. (ii) 720 Rs. 240,720.00 150,000.00 Rs. 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 Rs. 7,800.00 Rs. 7,800.00 Rs. 7800.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 157,800.00 11. Total Income (8-10) 1.018.249.00 Rs. 12. Tax on total income Rs. 117,975.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 117,975.00 15. Surcharge Rs. Nil 16. Health & Education cess @ 4% (on 14 & 15) Rs. 4,719.00 17. Tax Payable (14+15+16) Rs. 122,694.00 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 122,690.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 122,701.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil 122,701.00 Rs. (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -11.00Verification I, SHOBHANA SURESH MENON KUNJAN THELAPURATH NAIR son/daughter of SENIOR ACCOUNTS OFFICER working in the capacity of (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 02-May-2019 (Signature of person responsible for deduction of tax) SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA SURESH MENON Designation