

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. DITIAFB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		AJAY HIRAJI JUIKAR 6/201, PURNAKUTIR M H B COLONY, Y N PURAV MARG SION CHUNA, BHATTI MUMBAI - 400022 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	134397.00	2810.00	2810.00
Q4	QTLASVOB	89598.00	2270.00	2270.00
Total (Rs.)		223995.00	5080.00	5080.00

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	500.00	0001821	02-11-2018	00002	F
2	1200.00	0001821	04-12-2018	00003	F
3	1110.00	0001821	03-01-2019	00002	F
4	1110.00	0001821	06-02-2019	00002	F
5	1160.00	0001821	06-03-2019	00012	F
Total (Rs.)	5080.00				

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. **5080.00** [Rs. **Five Thousand and Eighty Only** (in words)] has been deducted and a sum of Rs. **5080.00** [Rs. **Five Thousand and Eighty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	543100.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	543100.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	543,100.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	543,100.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 500,600.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 500,600.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	156,000
(ii) Life Insurance Premium			Rs.	22,680
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	179,040.00
			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
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	153,000.00
11. Total Income (8-10)			Rs.	347,600.00
12. Tax on total income			Rs.	2,380.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	2,380.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	95.00
17. Tax Payable (14+15+16)			Rs.	2,475.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	2,480.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	5,080.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	5,080.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-2,600.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIAGB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		AJIT MARUTI KAMBLE 1652 SECTOR 7, BUILDING NO 44, CGS COLONY, ANTOK HILL, MUMBAI - 400037 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AONPK2064B
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.)
Q3	QTKECFKD	42074.00	500.00	500.00
Total (Rs.)		42074.00	500.00	500.00

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	500.00	0001821	02-11-2018	00002	F
Total (Rs.)	500.00				

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. **500.00** [Rs. Five Hundred Only (in words)] has been deducted and a sum of Rs. **500.00** [Rs. Five Hundred 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	510932.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	510932.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	510,932.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	510,932.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 468,432.00
7. Add: Any other income reported by the employee				
Income	Rs.			
Any Other Income	Rs.	-38612		
8. Gross total income (6+7)				Rs. 429,820.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	84,000		
(ii) Life Insurance Premium	Rs.	23,316		
(iii) Central Government Employees Group Insurance Scheme	Rs.	360		
(iv) Repayment of Housing Loan Principal	Rs.	32,492		
	Rs.	140,168.00	Rs.	140,168.00
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
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 143,168.00
11. Total Income (8-10)				Rs. 286,652.00
12. Tax on total income				Rs. Nil
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. Nil
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	500.00
(ii) Tax Deducted by Previous Employer(s)	Rs.	Nil		
(iii) Total Tax Deducted				Rs. 500.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-500.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIAIB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		HANUMANT RAMCHANDRA KADAM THIRD FLOOR, OLD CGO BUILDING, 101 M K ROAD, CHURCHGATE, MUMBAI - 400020 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ANWPK1542J
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.)
Q3	QTKECFKD	40984.00	500.00	500.00
Total (Rs.)		40984.00	500.00	500.00

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	500.00	0001821	02-11-2018	00002	F
Total (Rs.)	500.00				

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. **500.00** [Rs. Five Hundred Only (in words)] has been deducted and a sum of Rs. **500.00** [Rs. Five Hundred 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 510245.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 510245.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 510,245.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 510,245.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 467,745.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 467,745.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 132,000		
(ii) Life Insurance Premium		Rs. 6,120		
(iii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 138,480.00	Rs. 138,480.00	
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				Rs. 141,480.00
11. Total Income (8-10)				Rs. 326,265.00
12. Tax on total income				Rs. 1,313.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 1,313.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 53.00
17. Tax Payable (14+15+16)				Rs. 1,366.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 1,370.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 500.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 500.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. 870.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIAJB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SURYAKANT PANDURANG AHIRE 3RD FLOOR, OLD C G O BUILDING, 101 MAHARSHI KARVE ROAD, MUMBAI, MUMBAI - 400020 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AHRPA9085F
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.)
Q3	QTKECFKD	42074.00	500.00	500.00
Q4	QTLASVOB	42074.00	800.00	800.00
Total (Rs.)		84148.00	1300.00	1300.00
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)
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
1	500.00	0001821	02-11-2018	00002 F
2	800.00	0001821	06-03-2019	00012 F
Total (Rs.)	1300.00			

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. **1300.00** [Rs. **One Thousand Three Hundred Only** (in words)] has been deducted and a sum of Rs. **1300.00** [Rs. **One Thousand Three Hundred 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 & 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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 510932.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 510932.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 510,932.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 510,932.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 468,432.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 468,432.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 96,000			
(ii) Life Insurance Premium	Rs. 3,600			
(iii) Repayment of Housing Loan Principal	Rs. 32,503			
	Rs. 132,103.00	Rs. 132,103.00		
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. 9,600.00	Rs. 9,600.00	Rs. 9,600.00	Rs. 9,600.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 141,703.00	
11. Total Income (8-10)			Rs. 326,729.00	
12. Tax on total income			Rs. 1,336.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 1,336.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 53.00	
17. Tax Payable (14+15+16)			Rs. 1,389.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 1,390.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 1,300.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 1,300.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. 90.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIAKB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		BHALCHANDRA JANYA KARBHARI CGS COLONY,SECTOR 7, BLDG NO 28,ROOM NO 928, ANTAP HILL, MUMBAI - 400037 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	147432.00	1305.00	1305.00
Total (Rs.)		147432.00	1305.00	1305.00

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	500.00	0001821	02-11-2018	00002	F
2	500.00	0001821	04-12-2018	00003	F
3	305.00	0001821	03-01-2019	00002	F
Total (Rs.)	1305.00				

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. **1305.00** [Rs. **One Thousand Three Hundred and Five Only** (in words)] has been deducted and a sum of Rs. **1305.00** [Rs. **One Thousand Three Hundred and Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 & 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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	594852.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	594852.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	594,852.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	594,852.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 552,352.00
7. Add: Any other income reported by the employee			Rs.	-70,000.00
Income	Rs.			
Any Other Income		-70000		
8. Gross total income (6+7)				Rs. 482,352.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	60,000
(ii) Life Insurance Premium			Rs.	13,728
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
(iv) Repayment of Housing Loan Principal			Rs.	30,242
			Rs.	104,330.00
Rs.			Rs.	104,330.00
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
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	3000.00
11. Total Income (8-10)				Rs. 107,330.00
12. Tax on total income				Rs. 375,022.00
13. Rebate u/s 87A				Rs. 6,251.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 6,251.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 250.00
18. Less: Relief under section 89 (attach details)				Rs. 6,501.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	1,305.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 1,305.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. 5,195.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIAMB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SURESH TUKARAM AMBOKAR 9/32, KAJROLKAR HSG SOCIETY, S G BARVE NAGAR, GHATKOPAR WEST, MUMBAI - 400084 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	147432.00	2995.00	2995.00
Q4	QTLASVOB	98288.00	2490.00	2490.00
Total (Rs.)		245720.00	5485.00	5485.00

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	500.00	0001821	02-11-2018	00002	F
2	1250.00	0001821	04-12-2018	00003	F
3	1245.00	0001821	03-01-2019	00002	F
4	1245.00	0001821	06-02-2019	00002	F
5	1245.00	0001821	06-03-2019	00012	F
Total (Rs.)	5485.00				

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. **5485.00** [Rs. **Five Thousand Four Hundred and Eighty Five Only** (in words)] has been deducted and a sum of Rs. **5485.00** [Rs. **Five Thousand Four Hundred and Eighty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 & 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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	550860.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	550860.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
House Rent Allowance	43992	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	550,860.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	550,860.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 508,360.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 508,360.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	258,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	258,360.00
			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
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	3000.00
11. Total Income (8-10)				Rs. 153,000.00
12. Tax on total income				Rs. 355,360.00
13. Rebate u/s 87A				Rs. 5,268.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 5,268.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 211.00
18. Less: Relief under section 89 (attach details)				Rs. 5,479.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	5,485.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 5,485.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. DITIANB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VIJAY BALKRISHNA BHUTE 3RD FLOOR, OLD C G O BUILDING, 101 MAHARSHI KARVE ROAD, MUMBAI, MUMBAI - 400020 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AKCPB2619J
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.)
Q1	QTCQAYVA	39480.00	270.00	270.00
Q3	QTKECFKD	126222.00	2875.00	2875.00
Q4	QTLASVOB	42074.00	875.00	875.00
Total (Rs.)		207776.00	4020.00	4020.00

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	270.00	0001821	06-04-2018	00012	F
2	500.00	0001821	02-11-2018	00002	F
3	1500.00	0001821	04-12-2018	00003	F
4	875.00	0001821	03-01-2019	00002	F
5	875.00	0001821	06-02-2019	00002	F

Total (Rs.)	4020.00	
Verification		
<p>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. 4020.00 [Rs. Four Thousand and Twenty Only (in words)] has been deducted and a sum of Rs. 4020.00 [Rs. Four Thousand and Twenty 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.</p>		
Place	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	523059.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	523059.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	523,059.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	523,059.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 480,559.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 480,559.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	95,000
(ii) Life Insurance Premium			Rs.	43,591
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	138,951.00
			Rs.	138,951.00
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
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	141,951.00
11. Total Income (8-10)			Rs.	338,608.00
12. Tax on total income			Rs.	1,930.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	1,930.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	77.00
17. Tax Payable (14+15+16)			Rs.	2,007.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	2,010.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	4,020.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	4,020.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-2,010.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIFIB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		JAGDISH MURALIDHAR SALVI 1-1/8, PANDURANG BARVE CHAWL, BUDDHA COLONY, S G BARVE MARG KURLA WEST - 400070 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	168180.00	6680.00	6680.00
Q4	QTLASVOB	112120.00	5916.00	5916.00
Total (Rs.)		280300.00	12596.00	12596.00

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	2000.00	0001821	02-11-2018	00002	F
2	2500.00	0001821	04-12-2018	00003	F
3	2180.00	0001821	03-01-2019	00002	F
4	2913.00	0001821	06-02-2019	00002	F
5	3003.00	0001821	06-03-2019	00012	F
Total (Rs.)	12596.00				

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. **12596.00** [Rs. **Twelve Thousand Five Hundred and Ninety Six Only** (in words)] has been deducted and a sum of Rs. **12596.00** [Rs. **Twelve Thousand Five Hundred and Ninety Six 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 & 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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	569207.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	569207.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
House Rent Allowance	110955	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	569,207.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	569,207.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 526,707.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 526,707.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	60,000
(ii) Life Insurance Premium			Rs.	50,000
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	110,360.00
			Rs.	110,360.00
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
(i) Section 80D	Rs.	30,000.00	Rs.	30,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	135,360.00
11. Total Income (8-10)			Rs.	391,347.00
12. Tax on total income			Rs.	7,067.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	7,067.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	283.00
17. Tax Payable (14+15+16)			Rs.	7,350.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	7,350.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	12,596.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	12,596.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5,246.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIFKB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		JOHNY GULABRAO VANJARE RAIGAD VIBHAG, NEAR FALTANE SHOP, VIKHROLI PARK SITE, MUMBAI - 400079 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABZPV9299E
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.)
Q3	QTKECFKD	155811.00	5547.00	5547.00
Q4	QTLASVOB	103874.00	5199.00	5199.00
Total (Rs.)		259685.00	10746.00	10746.00

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	500.00	0001821	02-11-2018	00002	F
2	2500.00	0001821	04-12-2018	00003	F
3	2547.00	0001821	03-01-2019	00002	F
4	2547.00	0001821	06-02-2019	00002	F
5	2652.00	0001821	06-03-2019	00012	F
Total (Rs.)	10746.00				

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. **10746.00** [Rs. **Ten Thousand Seven Hundred and Forty Six Only** (in words)] has been deducted and a sum of Rs. **10746.00** [Rs. **Ten Thousand Seven Hundred and Forty Six 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 649006.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 649006.00			
(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 No.12BA, wherever applicable)	Rs. 0.00			
(d) Total		Rs. 649006.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 649,006.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 649,006.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 606,506.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 606,506.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 192,000		
(ii) Life Insurance Premium		Rs. 54,061		
(iii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 246,421.00	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 Others	Rs. 0.00	Rs. 0.00	Rs. 0.00	
10. Aggregate of deductible amount under Chapter VI-A				Rs. 150,000.00
11. Total Income (8-10)				Rs. 456,506.00
12. Tax on total income				Rs. 10,325.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 10,325.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 413.00
17. Tax Payable (14+15+16)				Rs. 10,738.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 10,740.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 10,746.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 10,746.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -6.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIGCB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		CHANBASAYYA SIDDHESHWAR SWAMI SANKESHWAR BAUG, AT BARSHI, DIST SOLAPUR - 413401 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	143109.00	32500.00	32500.00
Q4	QTLASVOB	286218.00	75690.00	75690.00
Total (Rs.)		429327.00	108190.00	108190.00

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	32500.00	0001821	03-01-2019	00002	F
2	37845.00	0001821	06-02-2019	00002	F
3	37845.00	0001821	06-03-2019	00012	F
Total (Rs.)	108190.00				

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. 108190.00 [Rs. One Lakh Eight Thousand One Hundred and Ninety Only (in words)] has been deducted and a sum of Rs. 108190.00 [Rs. One Lakh Eight Thousand One Hundred and Ninety 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1738649.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1738649.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,738,649.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,738,649.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,696,149.00
7. Add: Any other income reported by the employee			Rs.	-6,412.00
Income	Rs.			
Any Other Income	Rs.	-6412		
8. Gross total income (6+7)				Rs. 1,689,737.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	96,000		
(ii) Life Insurance Premium	Rs.	24,254		
(iii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iv) Repayment of Housing Loan Principal	Rs.	70,961		
	Rs.	191,935.00	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
(i) Section 80D	Rs.	15,234.00	Rs.	15,234.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	165,234.00
11. Total Income (8-10)			Rs.	1,524,503.00
12. Tax on total income			Rs.	269,851.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	269,851.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	10,794.00
17. Tax Payable (14+15+16)			Rs.	280,645.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	280,640.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	108,190.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	172,460.00
(iii) Total Tax Deducted				Rs. 280,650.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-10.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIGFB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		BAJIRAO DATTU YADAV H/525, NEW MAHAKALI NAGAR, MARVE CROSS RAOD, MALAD WEST, MUMBAI - 400095 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABJPY0631P
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.)
Q3	QTKECFKD	42074.00	100.00	100.00
Q4	QTLASVOB	42074.00	710.00	710.00
Total (Rs.)		84148.00	810.00	810.00
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)
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
1	100.00	0001821	03-01-2019	00002 F
2	710.00	0001821	06-03-2019	00012 F
Total (Rs.)	810.00			

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. **810.00** [Rs. **Eight Hundred and Ten Only** (in words)] has been deducted and a sum of Rs. **810.00** [Rs. **Eight Hundred and Ten 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	510932.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	510932.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	510,932.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	510,932.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 468,432.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 468,432.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	206,000
(ii) Life Insurance Premium			Rs.	24,432
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	230,792.00
			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
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	153,000.00
11. Total Income (8-10)			Rs.	315,432.00
12. Tax on total income			Rs.	772.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	772.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	31.00
17. Tax Payable (14+15+16)			Rs.	803.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	800.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	810.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	810.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-10.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIMCB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		LAXMAN SHIVRAM MAHAPADI ROOM NO 7 SAI NIWAS, ABOVE PIPE LINE, NR BHAKTI DHAM TULSHETPDA, BHANDUP WEST, MUMBAI - 400078 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AKNPM3615N
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.)
Q1	QTCQAYVA	47640.00	500.00	500.00
Q3	QTKECFKD	100948.00	4000.00	4000.00
Q4	QTLASVOB	100948.00	2970.00	2970.00
Total (Rs.)		249536.00	7470.00	7470.00

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	500.00	0001821	06-04-2018	00012	F
2	2000.00	0001821	04-12-2018	00003	F
3	2000.00	0001821	03-01-2019	00002	F
4	2000.00	0001821	06-02-2019	00002	F
5	970.00	0001821	06-03-2019	00012	F

Total (Rs.)	7470.00	
Verification		
<p>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. 7470.00 [Rs. Seven Thousand Four Hundred and Seventy Only (in words)] has been deducted and a sum of Rs. 7470.00 [Rs. Seven Thousand Four 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.</p>		
Place	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	610772.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	610772.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	610,772.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	610,772.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 568,272.00
7. Add: Any other income reported by the employee			Rs.	-24,780.00
Income	Rs.			
Any Other Income	Rs.	-24780		
8. Gross total income (6+7)				Rs. 543,492.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	120,000		
(ii) Life Insurance Premium	Rs.	6,120		
(iii) Central Government Employees Group Insurance Scheme	Rs.	360		
(iv) Repayment of Housing Loan Principal	Rs.	28,255		
	Rs.	154,735.00	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
(i) Section Others	Rs.	0.00	Rs.	0.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 150,000.00
11. Total Income (8-10)				Rs. 393,492.00
12. Tax on total income				Rs. 7,175.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 7,175.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 287.00
17. Tax Payable (14+15+16)				Rs. 7,462.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 7,460.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	7,470.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 7,470.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -10.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIMEB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VISHNU BIKHOBA SHELAR 59/2566, SECTOR 7, S M PLOT, CGS COLONY ANTOP HILL, MUMBAI - 400037 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AZUPS4527K
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.)
Q3	QTKECFKD	84148.00	1000.00	1000.00
Q4	QTLASVOB	84148.00	5895.00	5895.00
Total (Rs.)		168296.00	6895.00	6895.00

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	500.00	0001821	04-12-2018	00003	F
2	500.00	0001821	03-01-2019	00002	F
3	680.00	0001821	06-02-2019	00002	F
4	5215.00	0001821	06-03-2019	00012	F
Total (Rs.)	6895.00				

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. **6895.00** [Rs. **Six Thousand Eight Hundred and Ninety Five Only** (in words)] has been deducted and a sum of Rs. **6895.00** [Rs. **Six Thousand Eight Hundred and Ninety Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 510932.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 510932.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 510,932.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 510,932.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 468,432.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 468,432.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 60,000			
(ii) Life Insurance Premium	Rs. 22,584			
(iii) Central Government Employees Group Insurance Scheme	Rs. 360			
		Rs. 82,944.00	Rs. 82,944.00	
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	Rs. 3,000.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 85,944.00
11. Total Income (8-10)				Rs. 382,488.00
12. Tax on total income				Rs. 6,624.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 6,624.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 265.00
17. Tax Payable (14+15+16)				Rs. 6,889.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 6,890.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 6,895.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 6,895.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIMLB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		UDAYBIR MASHICHARAN CHAVAN 44/16, MAHATMA PHULE WADI KORBA, MITHAGAR B A DARGA MARG, WADALA EAST, MUMBAI - 400037 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	84148.00	1275.00	1275.00
Q4	QTLASVOB	42074.00	15.00	15.00
Total (Rs.)		126222.00	1290.00	1290.00

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	1000.00	0001821	04-12-2018	00003	F
2	275.00	0001821	03-01-2019	00002	F
3	15.00	0001821	06-03-2019	00012	F
Total (Rs.)	1290.00				

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. **1290.00** [Rs. **One Thousand Two Hundred and Ninety Only** (in words)] has been deducted and a sum of Rs. **1290.00** [Rs. **One Thousand Two Hundred and Ninety 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 & 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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	510932.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	510932.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	510,932.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	510,932.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 468,432.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 468,432.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	33,000
(ii) Life Insurance Premium			Rs.	57,432
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	90,792.00
Rs.	90,792.00	Rs.	90,792.00	
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
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	93,792.00
11. Total Income (8-10)			Rs.	374,640.00
12. Tax on total income			Rs.	6,232.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	6,232.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	249.00
17. Tax Payable (14+15+16)			Rs.	6,481.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	6,480.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	1,290.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	1,290.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	5,190.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIMNB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		LAXMI BIPINCHANDRA BHANUSE 9/141, B R T COLONY REYNOLDS RD, TETAS NAGAR WADLA EAST, MUMBAI - 400037 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	57444.00	970.00	970.00
Q3	QTKECFKD	121696.00	6200.00	6200.00
Q4	QTLASVOB	121696.00	6390.00	6390.00
Total (Rs.)		300836.00	13560.00	13560.00

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	970.00	0001821	06-04-2018	00012	F
2	3000.00	0001821	04-12-2018	00003	F
3	3200.00	0001821	03-01-2019	00002	F
4	3200.00	0001821	06-02-2019	00002	F
5	3190.00	0001821	06-03-2019	00012	F

Total (Rs.)	13560.00	
Verification		
<p>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. 13560.00 [Rs. Thirteen Thousand Five Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 13560.00 [Rs. Thirteen Thousand Five 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.</p>		
Place	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 721578.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 721578.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 721,578.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 721,578.00		
4. Deductions:				
(a) Entertainment allowance	Rs. Nil			
(b) Tax on employment	Rs. 2,400.00			
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs. 40,000.00			
5. Aggregate of 4(a) and (b)		Rs. 42,400.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 679,178.00	
7. Add: Any other income reported by the employee		Rs. -34,217.00		
Income	Rs.			
Any Other Income	-34217			
8. Gross total income (6+7)			Rs. 644,961.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) Central Government Employees Group Insurance Scheme		Rs. 360		
(ii) Repayment of Housing Loan Principal		Rs. 28,813		
(iii) General Provident Fund		Rs. 177,000		
		Rs. 206,173.00	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	Rs. 3,000.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 153,000.00
11. Total Income (8-10)				Rs. 491,961.00
12. Tax on total income				Rs. 12,098.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 12,098.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 484.00
17. Tax Payable (14+15+16)				Rs. 12,582.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 12,580.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 13,560.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 13,560.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -980.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIMSB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RASHMI RAVINDRA DHOKE 101, OLD CGO BUILDING, M K ROAD, MUMBAI, MUMBAI - 400020 Maharashtra		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G		AIHPD4783E	
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.)
Q1	QTCQAYVA	45060.00	500.00	500.00
Q3	QTKECFKD	95628.00	2870.00	2870.00
Q4	QTLASVOB	95628.00	3730.00	3730.00
Total (Rs.)		236316.00	7100.00	7100.00

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	500.00	0001821	06-04-2018	00012	F
2	1000.00	0001821	04-12-2018	00003	F
3	1870.00	0001821	03-01-2019	00002	F
4	1870.00	0001821	06-02-2019	00002	F
5	1860.00	0001821	06-03-2019	00012	F

Total (Rs.)	7100.00	
Verification		
<p>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. 7100.00 [Rs. Seven Thousand One Hundred Only (in words)] has been deducted and a sum of Rs. 7100.00 [Rs. Seven Thousand One Hundred 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.</p>		
Place	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 578932.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 578932.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 578,932.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 578,932.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 536,432.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 536,432.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 144,000		
(ii) Life Insurance Premium		Rs. 21,456		
(iii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 165,816.00	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 Others	Rs. 0.00	Rs. 0.00	Rs. 0.00	
10. Aggregate of deductible amount under Chapter VI-A				Rs. 150,000.00
11. Total Income (8-10)				Rs. 386,432.00
12. Tax on total income				Rs. 6,822.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 6,822.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 273.00
17. Tax Payable (14+15+16)				Rs. 7,095.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 7,090.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 7,100.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 7,100.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -10.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIMTB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		GANESH SUDKOJI KORGAONKAR R NO 15, SHITAL CHS LTD, PLOT NO 115 SECTOR NO 1, CHARKOP KANDIVALI W, MUMBAI - 400067 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ANWPK6783D
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.)
Q1	QTCQAYVA	51510.00	1000.00	1000.00
Q3	QTKECFKD	109194.00	8000.00	8000.00
Q4	QTLASVOB	109194.00	7043.00	7043.00
Total (Rs.)		269898.00	16043.00	16043.00

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	1000.00	0001821	06-04-2018	00012	F
2	4000.00	0001821	04-12-2018	00003	F
3	4000.00	0001821	03-01-2019	00002	F
4	3775.00	0001821	06-02-2019	00002	F
5	3268.00	0001821	06-03-2019	00012	F

Total (Rs.)	16043.00	
Verification		
<p>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. 16043.00 [Rs. Sixteen Thousand and Forty Three Only (in words)] has been deducted and a sum of Rs. 16043.00 [Rs. Sixteen Thousand and Forty Three 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.</p>		
Place	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 707096.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 707096.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 707,096.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 707,096.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 664,596.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 664,596.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 146,400		
(ii) Life Insurance Premium		Rs. 30,000		
(iii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 176,760.00	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 Others	Rs. 0.00	Rs. 0.00	Rs. 0.00	
10. Aggregate of deductible amount under Chapter VI-A				Rs. 150,000.00
11. Total Income (8-10)				Rs. 514,596.00
12. Tax on total income				Rs. 15,419.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 15,419.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 617.00
17. Tax Payable (14+15+16)				Rs. 16,036.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 16,040.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 16,043.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 16,043.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -3.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIMXB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RAMJI CHATUR WAGHELA ROOM NO 1, OPP SHIVNERI BLDG, DADASAHEB FALKI ROAD, NEAR BMC CLINIC, DADAR EAST MUMBAI - 400014 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABJPW3484G
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.)
Q3	QTKECFKD	79788.00	1200.00	1200.00
Q4	QTLASVOB	79788.00	5595.00	5595.00
Total (Rs.)		159576.00	6795.00	6795.00

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	600.00	0001821	04-12-2018	00003	F
2	600.00	0001821	03-01-2019	00002	F
3	380.00	0001821	06-02-2019	00002	F
4	5215.00	0001821	06-03-2019	00012	F
Total (Rs.)	6795.00				

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. **6795.00** [Rs. **Six Thousand Seven Hundred and Ninety Five Only** (in words)] has been deducted and a sum of Rs. **6795.00** [Rs. **Six Thousand Seven Hundred and Ninety Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 498424.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 498424.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 498,424.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 498,424.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 455,924.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 455,924.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 72,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 72,360.00	Rs. 72,360.00	
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	Rs. 3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 75,360.00	
11. Total Income (8-10)			Rs. 380,564.00	
12. Tax on total income			Rs. 6,528.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 6,528.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 261.00	
17. Tax Payable (14+15+16)			Rs. 6,789.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 6,790.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 6,795.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 6,795.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIMZB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		DAKSHA VINOD SOLANKI CHAWL NO 22, GEORGE HOSPITAL, SERVANE QUATES ROOM NO 15, MUMBAI - 400001 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		CEIPS6107Q
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.)
Q3	QTKECFKD	90574.00	3655.00	3655.00
Q4	QTLASVOB	90574.00	4385.00	4385.00
Total (Rs.)		181148.00	8040.00	8040.00

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	1500.00	0001821	04-12-2018	00003	F
2	2155.00	0001821	03-01-2019	00002	F
3	2150.00	0001821	06-02-2019	00002	F
4	2235.00	0001821	06-03-2019	00012	F
Total (Rs.)	8040.00				

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. **8040.00** [Rs. **Eight Thousand and Forty Only** (in words)] has been deducted and a sum of Rs. **8040.00** [Rs. **Eight Thousand and Forty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	581060.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	581060.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	581,060.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	581,060.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 538,560.00
7. Add: Any other income reported by the employee				
Income	Rs.			
Any Other Income	Rs.	-11,193.00		
8. Gross total income (6+7)				Rs. 527,367.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	60,000		
(ii) Life Insurance Premium	Rs.	26,748		
(iii) Central Government Employees Group Insurance Scheme	Rs.	360		
(iv) Repayment of Housing Loan Principal	Rs.	32,807		
	Rs.	119,915.00	Rs.	119,915.00
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
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 122,915.00
11. Total Income (8-10)				Rs. 404,452.00
12. Tax on total income				Rs. 7,723.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 7,723.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 309.00
17. Tax Payable (14+15+16)				Rs. 8,032.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 8,030.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	8,040.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 8,040.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -10.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIRCB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		DINESH SHANTILAL JADHAV 25/674, NEHRU NAGAR, KURLA(E), MUMBAI - 400024 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	199634.00	13000.00	13000.00
Q4	QTLASVOB	199634.00	39975.00	39975.00
Total (Rs.)		399268.00	52975.00	52975.00

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	6500.00	0001821	04-12-2018	00003	F
2	6500.00	0001821	03-01-2019	00002	F
3	10000.00	0001821	06-02-2019	00002	F
4	29975.00	0001821	06-03-2019	00012	F
Total (Rs.)	52975.00				

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. **52975.00** [Rs. **Fifty Two Thousand Nine Hundred and Seventy Five Only** (in words)] has been deducted and a sum of Rs. **52975.00** [Rs. **Fifty Two Thousand Nine Hundred and Seventy Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1087020.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1087020.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,087,020.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,087,020.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,044,520.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0		
8. Gross total income (6+7)			Rs. 1,044,520.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 246,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
		Rs. 246,720.00	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
(i) Section Others	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 150,000.00
11. Total Income (8-10)			Rs. 894,520.00
12. Tax on total income			Rs. 91,404.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 91,404.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 3,656.00
17. Tax Payable (14+15+16)			Rs. 95,060.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 95,060.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 52,975.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. 42,090.00	
(iii) Total Tax Deducted			Rs. 95,065.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. DITIRZB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PARESH VASUDEO GHATE ROOM NO 45E, WALMIKI CHOWK, WORLI KOLIWADA, WORLI GAON, MUMBAI - 400025 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	92968.00	3362.00	3362.00
Q4	QTLASVOB	92968.00	2782.00	2782.00
Total (Rs.)		185936.00	6144.00	6144.00

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	2000.00	0001821	04-12-2018	00003	F
2	1362.00	0001821	03-01-2019	00002	F
3	1362.00	0001821	06-02-2019	00002	F
4	1420.00	0001821	06-03-2019	00012	F
Total (Rs.)	6144.00				

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. **6144.00** [Rs. **Six Thousand One Hundred and Forty Four Only** (in words)] has been deducted and a sum of Rs. **6144.00** [Rs. **Six Thousand One Hundred and Forty Four 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 563540.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 563540.00			
(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 No.12BA, wherever applicable)	Rs. 0.00			
(d) Total		Rs. 563540.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 563,540.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 563,540.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 521,040.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 521,040.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 144,000		
(ii) Life Insurance Premium		Rs. 8,988		
(iii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 153,348.00	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	Rs. 3,000.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 153,000.00
11. Total Income (8-10)				Rs. 368,040.00
12. Tax on total income				Rs. 5,902.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 5,902.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 236.00
17. Tax Payable (14+15+16)				Rs. 6,138.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 6,140.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 6,144.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 6,144.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -4.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIUVB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		JAGDISH GANGADHAR RASJGURU HIRA BAI KALE PLOT, K N GAIKWAD ROAD, SIDDHARTH NGR AJANTA SEVA, MANDAL CHEMBUR, MUMBAI - 400071 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	85786.00	5692.00	5692.00
Q4	QTLASVOB	85786.00	5489.00	5489.00
Total (Rs.)		171572.00	11181.00	11181.00

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 deduee)

Sl. No.	Tax Deposited in respect of the deduee (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 deduee)

Sl. No.	Tax Deposited in respect of the deduee (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	3000.00	0001821	04-12-2018	00003	F
2	2692.00	0001821	03-01-2019	00002	F
3	2692.00	0001821	06-02-2019	00002	F
4	2797.00	0001821	06-03-2019	00012	F
Total (Rs.)	11181.00				

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. **11181.00** [Rs. **Eleven Thousand One Hundred and Eighty One Only** (in words)] has been deducted and a sum of Rs. **11181.00** [Rs. **Eleven Thousand One Hundred and Eighty 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	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 546770.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 546770.00			
(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 No.12BA, wherever applicable)	Rs. 0.00			
(d) Total		Rs. 546770.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 546,770.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 546,770.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 504,270.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 504,270.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 36,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 36,360.00	Rs. 36,360.00	
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	Rs. 3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 39,360.00	
11. Total Income (8-10)			Rs. 464,910.00	
12. Tax on total income			Rs. 10,746.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 10,746.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 430.00	
17. Tax Payable (14+15+16)			Rs. 11,176.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 11,180.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 11,181.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 11,181.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -1.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIVCB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		UJWALA SHRIRANG SONAWANE FLAT NO C-3 PLOT NO RH 39, VIDYALAXMI CO OP HOUSING, SOCIETY MIDC RESIDENTIAL Z, ONE SUDAMA NAGAR DOMBIVAL, I EAST DIST THANE - 421203 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	115312.00	6628.00	6628.00
Q4	QTLASVOB	115312.00	5756.00	5756.00
Total (Rs.)		230624.00	12384.00	12384.00

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 deduee)

Sl. No.	Tax Deposited in respect of the deduee (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 deduee)

Sl. No.	Tax Deposited in respect of the deduee (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	3750.00	0001821	04-12-2018	00003	F
2	2878.00	0001821	03-01-2019	00002	F
3	2878.00	0001821	06-02-2019	00002	F
4	2878.00	0001821	06-03-2019	00012	F
Total (Rs.)	12384.00				

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. **12384.00** [Rs. **Twelve Thousand Three Hundred and Eighty Four Only** (in words)] has been deducted and a sum of Rs. **12384.00** [Rs. **Twelve Thousand Three Hundred and Eighty Four 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	690684.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	690684.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	690,684.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	690,684.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 648,184.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 648,184.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) Postal Life Insurance			Rs.	11,880
(ii) General Provident Fund			Rs.	114,000
(iii) Life Insurance Premium			Rs.	36,312
(iv) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	162,552.00
			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
(i) Section 80D	Rs.	10,136.00	Rs.	10,136.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 160,136.00
11. Total Income (8-10)				Rs. 488,048.00
12. Tax on total income				Rs. 11,902.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 11,902.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 476.00
17. Tax Payable (14+15+16)				Rs. 12,378.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 12,380.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	12,384.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 12,384.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -4.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place <u>Mumbai</u>	
Date <u>02-May-2019</u>	(Signature of person responsible for deduction of tax)
Designation <u>SENIOR ACCOUNTS OFFICER</u>	Full Name: <u>SHOBHANA SURESH MENON</u>

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. DITIVDB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		ANIL SHESHRAO GOWARKAR BUILDING NO 10, ROOM 89, TY B SPECIAL, C G S COLONY, GHATKOPAR WEST MUMBAI - 400086 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AIMPG7606G
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.)
Q1	QTCQAYVA	44940.00	500.00	500.00
Q3	QTKECFKD	95920.00	4300.00	4300.00
Q4	QTLASVOB	95920.00	4546.00	4546.00
Total (Rs.)		236780.00	9346.00	9346.00

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	500.00	0001821	06-04-2018	00012	F
2	2200.00	0001821	04-12-2018	00003	F
3	2100.00	0001821	03-01-2019	00002	F
4	2223.00	0001821	06-02-2019	00002	F
5	2323.00	0001821	06-03-2019	00012	F

Total (Rs.)	9346.00	
Verification		
<p>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. 9346.00 [Rs. Nine Thousand Three Hundred and Forty Six Only (in words)] has been deducted and a sum of Rs. 9346.00 [Rs. Nine Thousand Three Hundred and Forty Six 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.</p>		
Place	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	624900.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	624900.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	624,900.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	624,900.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 582,400.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 582,400.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	168,000
(ii) Life Insurance Premium			Rs.	2,628
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	170,988.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.			Rs.	150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	153,000.00
11. Total Income (8-10)			Rs.	429,400.00
12. Tax on total income			Rs.	8,970.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	8,970.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	359.00
17. Tax Payable (14+15+16)			Rs.	9,329.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	9,330.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	9,346.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	9,346.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-16.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIVLB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VIJAY MADHUKAR KURVE OLD CGO BUILDING 3RD FLR, C G O, NEW MARINE LINES - 400020 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	44940.00	700.00	700.00
Q3	QTKECFKD	95920.00	3410.00	3410.00
Q4	QTLASVOB	95920.00	2885.00	2885.00
Total (Rs.)		236780.00	6995.00	6995.00

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	700.00	0001821	06-04-2018	00012	F
2	2000.00	0001821	04-12-2018	00003	F
3	1410.00	0001821	03-01-2019	00002	F
4	1410.00	0001821	06-02-2019	00002	F
5	1475.00	0001821	06-03-2019	00012	F

Total (Rs.)	6995.00	
Verification		
<p>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. 6995.00 [Rs. Six Thousand Nine Hundred and Ninety Five Only (in words)] has been deducted and a sum of Rs. 6995.00 [Rs. Six Thousand Nine Hundred and Ninety Five 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.</p>		
Place	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	579865.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	579865.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	579,865.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	579,865.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 537,365.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 537,365.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	168,000
(ii) Life Insurance Premium			Rs.	11,700
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	180,060.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.			Rs.	150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	153,000.00
11. Total Income (8-10)			Rs.	384,365.00
12. Tax on total income			Rs.	6,718.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	6,718.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	269.00
17. Tax Payable (14+15+16)			Rs.	6,987.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	6,990.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	6,995.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	6,995.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIVQB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RADHIKA SATISH VARADKAR D-102, PAM GRUH-II, MANVELPADA ROAD, VIRAR EAST, THANE - 401303 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AJPPP6298R
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.)
Q1	QTCQAYVA	52929.00	900.00	900.00
Q3	QTKECFKD	112120.00	5445.00	5445.00
Q4	QTLASVOB	112120.00	5595.00	5595.00
Total (Rs.)		277169.00	11940.00	11940.00

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	900.00	0001821	06-04-2018	00012	F
2	2700.00	0001821	04-12-2018	00003	F
3	2745.00	0001821	03-01-2019	00002	F
4	2745.00	0001821	06-02-2019	00002	F
5	2850.00	0001821	06-03-2019	00012	F

Total (Rs.)	11940.00	
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. 11940.00 [Rs. Eleven Thousand Nine Hundred and Forty Only (in words)] has been deducted and a sum of Rs. 11940.00 [Rs. Eleven Thousand Nine Hundred and Forty 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:

- 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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 672108.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 672108.00			
(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 No.12BA, wherever applicable)	Rs. 0.00			
(d) Total		Rs. 672108.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 672,108.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 672,108.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 629,608.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 629,608.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 240,000		
(ii) Life Insurance Premium		Rs. 18,660		
(iii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 259,020.00	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 Others	Rs. 0.00	Rs. 0.00	Rs. 0.00	
10. Aggregate of deductible amount under Chapter VI-A				Rs. 150,000.00
11. Total Income (8-10)				Rs. 479,608.00
12. Tax on total income				Rs. 11,480.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 11,480.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 459.00
17. Tax Payable (14+15+16)				Rs. 11,939.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 11,940.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 11,940.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 11,940.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. Nil

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 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	(Signature of person responsible for deduction of tax)
Date 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIVSB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RAJENDRA CHIMANLAL DESAI SHINDE NAGAR, YAVATMAL, YAVATMAL - 445001 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABCPD5591J
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.)
Q3	QTKECFKD	310158.00	40000.00	40000.00
Q4	QTLASVOB	283590.00	40000.00	40000.00
Total (Rs.)		593748.00	80000.00	80000.00

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 deduee)

Sl. No.	Tax Deposited in respect of the deduee (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 deduee)

Sl. No.	Tax Deposited in respect of the deduee (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	20000.00	0001821	04-12-2018	00003	F
2	20000.00	0001821	03-01-2019	00002	F
3	20000.00	0001821	06-02-2019	00002	F
4	20000.00	0001821	06-03-2019	00012	F
Total (Rs.)	80000.00				

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. 80000.00 [Rs. Eighty Thousand Only (in words)] has been deducted and a sum of Rs. 80000.00 [Rs. Eighty 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	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 & 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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1720817.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1720817.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,720,817.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,720,817.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,678,317.00
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)				Rs. 1,678,317.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 300,000			
(ii) Central Government Employees Group Insurance Scheme	Rs. 720			
	Rs. 300,720.00	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. 3,750.00	Rs. 3,750.00	Rs. 3,750.00	Rs. 3,750.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 153,750.00
11. Total Income (8-10)				Rs. 1,524,567.00
12. Tax on total income				Rs. 269,870.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 269,870.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 10,795.00
17. Tax Payable (14+15+16)				Rs. 280,665.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 280,670.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B	Rs. 80,000.00			
(ii) Tax Deducted by Previous Employer(s)	Rs. 211,600.00			
(iii) Total Tax Deducted				Rs. 291,600.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -10,930.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITIVZB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SANTOSH JAIRAM JADHAV AIR & DD 3RD FLOOR, OLD CGO BUILDING, 101 M K MARG, CHURCHGATE, MUMBAI - 400020 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AFTPJ6889E
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.)
Q1	QTCQAYVA	43899.00	750.00	750.00
Q3	QTKECFKD	92968.00	4925.00	4925.00
Q4	QTLASVOB	92968.00	4850.00	4850.00
Total (Rs.)		229835.00	10525.00	10525.00

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	750.00	0001821	06-04-2018	00012	F
2	2500.00	0001821	04-12-2018	00003	F
3	2425.00	0001821	03-01-2019	00002	F
4	2425.00	0001821	06-02-2019	00002	F
5	2425.00	0001821	06-03-2019	00012	F

Total (Rs.)	10525.00	
Verification		
<p>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. 10525.00 [Rs. Ten Thousand Five Hundred and Twenty Five Only (in words)] has been deducted and a sum of Rs. 10525.00 [Rs. Ten Thousand Five Hundred and Twenty Five 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.</p>		
Place	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 UTITS.

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 616040.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 616040.00			
(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 No.12BA, wherever applicable)	Rs. 0.00			
(d) Total	Rs. 616040.00			
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 616,040.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 616,040.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 573,540.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 573,540.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 60,000		
(ii) Life Insurance Premium		Rs. 60,892		
(iii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 121,252.00	Rs. 121,252.00	
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 Others	Rs. 0.00	Rs. 0.00	Rs. 0.00	
10. Aggregate of deductible amount under Chapter VI-A				Rs. 121,252.00
11. Total Income (8-10)				Rs. 452,288.00
12. Tax on total income				Rs. 10,114.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 10,114.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 405.00
17. Tax Payable (14+15+16)				Rs. 10,519.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 10,520.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 10,525.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 10,525.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITJZDB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		UMESH CHANDRAKANT PRADHAN B 36, ARYA VISHNU PRADHAN, MAHATMA PHULE ROAD, DOMBIVILI WEST, THANE - 421202 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ADHPP1650P
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.)
Q3	QTKECFKD	441696.00	34200.00	34200.00
Q4	QTLASVOB	294464.00	49785.00	49785.00
Total (Rs.)		736160.00	83985.00	83985.00

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	14000.00	0001821	02-11-2018	00002	F
2	5000.00	0001821	04-12-2018	00003	F
3	15200.00	0001821	03-01-2019	00002	F
4	15200.00	0001821	06-02-2019	00002	F
5	34585.00	0001821	06-03-2019	00012	F
Total (Rs.)	83985.00				

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. **83985.00** [Rs. **Eighty Three Thousand Nine Hundred and Eighty Five Only** (in words)] has been deducted and a sum of Rs. **83985.00** [Rs. **Eighty Three Thousand Nine Hundred and Eighty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 & 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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1541466.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1541466.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,541,466.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,541,466.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,498,966.00
7. Add: Any other income reported by the employee		Rs. -232,316.00	
Income	Rs.		
Any Other Income	-232316		
8. Gross total income (6+7)			Rs. 1,266,650.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 240,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
(iii) Repayment of Housing Loan Principal		Rs. 373,202	
		Rs. 613,922.00	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
(i) Section 80D	Rs. 10,948.00	Rs. 10,948.00	Rs. 10948.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 160,948.00
11. Total Income (8-10)			Rs. 1,105,702.00
12. Tax on total income			Rs. 144,211.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 144,211.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 5,768.00
17. Tax Payable (14+15+16)			Rs. 149,979.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 149,980.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 83,985.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. 84,000.00	
(iii) Total Tax Deducted			Rs. 167,985.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -18,005.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. DITJZKB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		AMJAD ALI MANSOORI 310 REHAB BLDG. NO. 17-A, CHS OPP BATIWALA CHAWL, ROOM NO.3, H/E/O/G/6, KOLY KALYAN DONGRE, SANTACRUZ MUMBAI - 400029 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q3	QTKECFKD	188728.00	13400.00	13400.00
Q4	QTLASVOB	94364.00	34160.00	34160.00
Total (Rs.)		283092.00	47560.00	47560.00

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 deduee)

Sl. No.	Tax Deposited in respect of the deduee (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 deduee)

Sl. No.	Tax Deposited in respect of the deduee (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	6700.00	0001821	16-10-2018	00001	F
2	6700.00	0001821	02-11-2018	00002	F
3	34160.00	0001821	06-03-2019	00012	F
Total (Rs.)	47560.00				

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. **47560.00** [Rs. **Fourty Seven Thousand Five Hundred and Sixty Only** (in words)] has been deducted and a sum of Rs. **47560.00** [Rs. **Fourty Seven Thousand Five 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	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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 & 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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1150343.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1150343.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,150,343.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,150,343.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,107,843.00
7. Add: Any other income reported by the employee			Rs.	-105,663.00
Income	Rs.			
Any Other Income		-105663		
8. Gross total income (6+7)				Rs. 1,002,180.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	120,000
(ii) Life Insurance Premium			Rs.	9,120
(iii) Central Government Employees Group Insurance Scheme			Rs.	720
(iv) Repayment of Housing Loan Principal			Rs.	86,576
			Rs.	216,416.00
			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
(i) Section 80D	Rs.	40,315.00	Rs.	40,315.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	25000.00
11. Total Income (8-10)			Rs.	175,000.00
12. Tax on total income			Rs.	827,180.00
13. Rebate u/s 87A			Rs.	77,936.00
14. Tax After Rebate u/s 87A			Rs.	Nil
15. Surcharge			Rs.	77,936.00
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	Nil
17. Tax Payable (14+15+16)			Rs.	3,117.00
18. Less: Relief under section 89 (attach details)			Rs.	81,053.00
19. Tax payable (17-18)			Rs.	Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	81,050.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	47,560.00
(iii) Total Tax Deducted			Rs.	33,500.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	81,060.00
			Rs.	-10.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. IDTRLQA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		KRANTI SADANAND WAINGANKAR 12/13, KOLI CHAWL, PARMAR GURUJI MARG, PAREL (E), MUMBAI - 400012 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q2	QTGZKNZC	235173.00	13500.00	13500.00
Q3	QTKECFKD	159202.00	16761.00	16761.00
Q4	QTLASVOB	159202.00	25185.00	25185.00
Total (Rs.)		553577.00	55446.00	55446.00

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	4500.00	0001821	02-08-2018	00001	F
2	4500.00	0001821	05-09-2018	00001	F
3	4500.00	0001821	05-10-2018	00004	F
4	4500.00	0001821	02-11-2018	00002	F
5	12261.00	0001821	03-01-2019	00002	F

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*				
6	12260.00	0001821	06-02-2019	00002	F				
7	12925.00	0001821	06-03-2019	00012	F				
Total (Rs.)	55446.00								
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. 55446.00 [Rs. Fifty Five Thousand Four Hundred and Forty Six Only (in words)] has been deducted and a sum of Rs. 55446.00 [Rs. Fifty Five Thousand Four Hundred and Forty Six 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	02-May-2019								
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON							

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	969236.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	969236.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	969,236.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	969,236.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 926,736.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 926,736.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	300,000
(ii) Life Insurance Premium			Rs.	34,068
(iii) Central Government Employees Group Insurance Scheme			Rs.	720
			Rs.	334,788.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.			Rs.	150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	7,800.00	Rs.	7,800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	157,800.00
11. Total Income (8-10)			Rs.	768,936.00
12. Tax on total income			Rs.	66,287.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	66,287.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	2,651.00
17. Tax Payable (14+15+16)			Rs.	68,938.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	68,940.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	55,446.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	13,500.00
(iii) Total Tax Deducted				Rs. 68,946.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-6.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. IDTRODA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VIVEK KRISHNA PARAB 62/7, PARAB CHAWL, HILL ROAD, SION CHUNABHATTI, MUMBAI - 400022 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	52155.00	900.00	900.00
Q2	QTGZKNZC	168254.00	4000.00	4000.00
Q3	QTKECFKD	165786.00	4683.00	4683.00
Q4	QTLASVOB	110524.00	2666.00	2666.00
Total (Rs.)		496719.00	12249.00	12249.00

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	900.00	0001821	06-04-2018	00012	F
2	1000.00	0001821	02-08-2018	00001	F
3	1000.00	0001821	05-09-2018	00001	F
4	2000.00	0001821	05-10-2018	00004	F

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	2000.00	0001821	02-11-2018	00002	F
6	1350.00	0001821	04-12-2018	00003	F
7	1333.00	0001821	03-01-2019	00002	F
8	1333.00	0001821	06-02-2019	00002	F
9	1333.00	0001821	06-03-2019	00012	F
Total (Rs.)	12249.00				

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. **12249.00** [Rs. **Twelve Thousand Two Hundred and Fourty Nine Only** (in words)] has been deducted and a sum of Rs. **12249.00** [Rs. **Twelve Thousand Two Hundred and Fourty Nine 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	02-May-2019	
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	680931.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	680931.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	680,931.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	680,931.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 638,431.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 638,431.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	162,000
(ii) Life Insurance Premium			Rs.	3,420
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
(iv) Postal Life Insurance			Rs.	19,080
			Rs.	184,860.00
			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
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	3000.00
11. Total Income (8-10)				Rs. 153,000.00
12. Tax on total income				Rs. 485,431.00
13. Rebate u/s 87A				Rs. 11,772.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 11,772.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 471.00
18. Less: Relief under section 89 (attach details)				Rs. 12,243.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	12,249.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 12,249.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -9.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. IDTRWJA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RONY ELIAS PEREIRA 103 B, VISHRAMWADI DIGHA, VASAI, VASAI, THANE - 401201 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AGIPP5071C
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.)
Q2	QTGZKNZC	196606.00	18000.00	18000.00
Q3	QTKECFKD	299451.00	35920.00	35920.00
Q4	QTLASVOB	199634.00	37170.00	37170.00
Total (Rs.)		695691.00	91090.00	91090.00

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	9000.00	0001821	05-09-2018	00001	F
2	9000.00	0001821	05-10-2018	00004	F
3	9000.00	0001821	02-11-2018	00002	F
4	2530.00	0001821	04-12-2018	00003	F
5	24390.00	0001821	03-01-2019	00002	F

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*				
6	18585.00	0001821	06-02-2019	00002	F				
7	18585.00	0001821	06-03-2019	00012	F				
Total (Rs.)	91090.00								
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. 91090.00 [Rs. Ninety One Thousand and Ninety Only (in words)] has been deducted and a sum of Rs. 91090.00 [Rs. Ninety One Thousand and Ninety 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	02-May-2019								
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON							

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1151159.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1151159.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,151,159.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,151,159.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,108,659.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0	Rs. Nil	
8. Gross total income (6+7)			Rs. 1,108,659.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund	Rs. 215,000		
(ii) Central Government Employees Group Insurance Scheme	Rs. 720		
	Rs. 215,720.00	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
(i) Section 80D	Rs. 25,700.00	Rs. 25,700.00	Rs. 25000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 175,000.00
11. Total Income (8-10)			Rs. 933,659.00
12. Tax on total income			Rs. 99,232.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 99,232.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 3,969.00
17. Tax Payable (14+15+16)			Rs. 103,201.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 103,200.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B	Rs. 91,090.00		
(ii) Tax Deducted by Previous Employer(s)	Rs. 24,000.00		
(iii) Total Tax Deducted			Rs. 115,090.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -11,890.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. IDTUFKA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		DNYANDEV RAMCHANDRA MORE ROOM NO 1/4, KASHINATH SHANKAR SALVI, CHAWL SARVODYA COMPOUND, SAVAR PADA, BORIVALI EAST MUMBAI - 400066 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	50736.00	700.00	700.00
Q2	QTGZKNZC	52977.00	2000.00	2000.00
Q3	QTKECFKD	161397.00	3887.00	3887.00
Q4	QTLASVOB	107598.00	1774.00	1774.00
Total (Rs.)		372708.00	8361.00	8361.00

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	700.00	0001821	06-04-2018	00012	F
2	2000.00	0001821	05-10-2018	00004	F
3	2000.00	0001821	02-11-2018	00002	F
4	1000.00	0001821	04-12-2018	00003	F

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	887.00	0001821	03-01-2019	00002	F
6	887.00	0001821	06-02-2019	00002	F
7	887.00	0001821	06-03-2019	00012	F
Total (Rs.)	8361.00				

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. 8361.00 [Rs. Eight Thousand Three Hundred and Sixty One Only (in words)] has been deducted and a sum of Rs. 8361.00 [Rs. Eight Thousand Three Hundred and Sixty 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	(Signature of person responsible for deduction of Tax)			
Date	02-May-2019				
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON			

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	700144.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	700144.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Children Education Allowance	2400	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	700,144.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	700,144.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 657,644.00
7. Add: Any other income reported by the employee				
Income	Rs.			
Any Other Income	-97091	Rs.	-97,091.00	
8. Gross total income (6+7)				Rs. 560,553.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	120,000
(ii) Life Insurance Premium			Rs.	21,682
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
(iv) Repayment of Housing Loan Principal			Rs.	90,457
			Rs.	232,499.00
			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
(i) Section 80D	Rs.	19,154.00	Rs.	19,154.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 169,154.00
11. Total Income (8-10)				Rs. 391,399.00
12. Tax on total income				Rs. 7,070.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 7,070.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 283.00
17. Tax Payable (14+15+16)				Rs. 7,353.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 7,350.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	8,361.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 8,361.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -1,011.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. OQATUJB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		CHANDRAWADAN KRISHNARAO BORIKAR SECOND FLOOR, ALL INDIA RADIO, CIVIL LINES, NAGPUR - 440001 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABWPB1871H
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.)
Q1	QTCQAYVA	58992.00	900.00	900.00
Total (Rs.)		58992.00	900.00	900.00

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	900.00	0001821	06-04-2018	00012	F
Total (Rs.)	900.00				

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. 900.00 [Rs. Nine Hundred Only (in words)] has been deducted and a sum of Rs. 900.00 [Rs. Nine Hundred 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 359782.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 359782.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Children Education Allowance	2400	Rs. Nil	
3. (a) Balance(1-2)		Rs. 359,782.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 359,782.00	
4. Deductions:			
(a) Entertainment allowance	Rs. Nil		
(b) Tax on employment	Rs. 1,200.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs. 40,000.00		
5. Aggregate of 4(a) and (b)		Rs. 41,200.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 318,582.00
7. Add: Any other income reported by the employee		Rs. -35,758.00	
Income	Rs.		
Any Other Income	-35758		
8. Gross total income (6+7)			Rs. 282,824.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 120,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 180	
		Rs. 120,180.00	Rs. 120,180.00
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
(i) Section 80D	Rs. 1,500.00	Rs. 1,500.00	Rs. 1500.00
(ii) Section 80E	Rs. 35,758.00	Rs. 35,758.00	Rs. 35758.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 157,438.00
11. Total Income (8-10)			Rs. 125,386.00
12. Tax on total income			Rs. Nil
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. Nil
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. Nil
17. Tax Payable (14+15+16)			Rs. Nil
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 900.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 900.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -900.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIAAFJA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		AJAY AMARNATH SHRIVASTAVA A3/T2, GOVIND GOUR KHEDE COMPLEX, SEMINARY HILLS, NAGPUR, NAGPUR - 440006 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	116523.00	17000.00	17000.00
Q2	QTGZKNZC	359520.00	51000.00	51000.00
Q3	QTKECFKD	372671.00	38965.00	38965.00
Q4	QTLASVOB	257022.00	38680.00	38680.00
Total (Rs.)		1105736.00	145645.00	145645.00

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	17000.00	0001821	04-07-2018	00016	F
2	17000.00	0001821	02-08-2018	00001	F
3	17000.00	0001821	05-09-2018	00001	F
4	17000.00	0001821	05-10-2018	00004	F

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	17000.00	0001821	02-11-2018	00002	F
6	2625.00	0001821	04-12-2018	00003	F
7	19340.00	0001821	03-01-2019	00002	F
8	19340.00	0001821	06-02-2019	00002	F
9	19340.00	0001821	06-03-2019	00012	F
Total (Rs.)	145645.00				

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. **145645.00** [Rs. One Lakh Forty Five Thousand Six Hundred and Forty Five Only (in words)] has been deducted and a sum of Rs. **145645.00** [Rs. One Lakh Forty Five Thousand Six Hundred and Forty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1442732.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1442732.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,442,732.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,442,732.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,400,232.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0		
8. Gross total income (6+7)			Rs. 1,400,232.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 237,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
		Rs. 237,720.00	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
(i) Section 80D	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)			Rs. 1,242,432.00
12. Tax on total income			Rs. 185,230.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 185,230.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 7,409.00
17. Tax Payable (14+15+16)			Rs. 192,639.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 192,640.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 145,645.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. 47,000.00	
(iii) Total Tax Deducted			Rs. 192,645.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIAAFNA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		ANURAG SHRIVASTAVA DOORDARSHAN COLONY, SHYAMLA HILLS, BHOPAL - 462002 Madhya Pradesh		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ANBPS1224J
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.)
Q1	QTCQAYVA	140931.00	17000.00	17000.00
Q2	QTGZKNZC	412339.00	51000.00	51000.00
Q3	QTKECFKD	250591.00	32407.00	32407.00
Total (Rs.)		803861.00	100407.00	100407.00

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	17000.00	0001821	04-07-2018	00016	F
2	17000.00	0001821	02-08-2018	00001	F
3	17000.00	0001821	05-09-2018	00001	F
4	17000.00	0001821	05-10-2018	00004	F
5	15000.00	0001821	02-11-2018	00002	F

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*
6	17407.00	0001821	03-01-2019	00002	F
Total (Rs.)	100407.00				

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. **100407.00** [Rs. **One Lakh Four Hundred and Seven Only** (in words)] has been deducted and a sum of Rs. **100407.00** [Rs. **One Lakh Four Hundred and Seven 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1515444.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1515444.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
House Rent Allowance	80000	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	1,515,444.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,515,444.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,472,944.00
7. Add: Any other income reported by the employee			Rs.	-219,027.00
Income	Rs.			
Any Other Income	-219027			
8. Gross total income (6+7)				Rs. 1,253,917.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	180,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	720
			Rs.	180,720.00
			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
(i) Section 80CCD(1B)	Rs.	50,000.00	Rs.	50,000.00
(ii) Section 80D	Rs.	7,800.00	Rs.	7,800.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 50000.00
11. Total Income (8-10)				Rs. 7800.00
12. Tax on total income				Rs. 1,046,117.00
13. Rebate u/s 87A				Rs. 126,335.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 126,335.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 5,053.00
18. Less: Relief under section 89 (attach details)				Rs. 131,388.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	100,407.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	51,000.00
(iii) Total Tax Deducted				Rs. 151,407.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -20,017.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDAA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		NILESH ATMARAM PARAB 10, NITIN NIKETAN CHAWL, J M ROAD, BHANDUP W, KOKAN NAGAR, MUMBAI - 400078 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	1010464.00	81352.00	81352.00
Q2	QTGZKNZC	215916.00	6000.00	6000.00
Q3	QTKECFKD	150424.00	13000.00	13000.00
Q4	QTLASVOB	154680.00	11245.00	11245.00
Total (Rs.)		1531484.00	111597.00	111597.00

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	2200.00	0001821	06-04-2018	00012	F
2	73152.00	0001821	20-04-2018	00001	F
3	2000.00	0001821	03-05-2018	00001	F
4	2000.00	0001821	05-06-2018	00003	F

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	2000.00	0001821	04-07-2018	00016	F
6	2000.00	0001821	02-08-2018	00001	F
7	2000.00	0001821	05-09-2018	00001	F
8	2000.00	0001821	05-10-2018	00004	F
9	2000.00	0001821	02-11-2018	00002	F
10	11000.00	0001821	03-01-2019	00002	F
11	11000.00	0001821	06-02-2019	00002	F
12	245.00	0001821	06-03-2019	00012	F
Total (Rs.)	111597.00				

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. **111597.00** [Rs. **One Lakh Eleven Thousand Five Hundred and Ninety Seven Only** (in words)] has been deducted and a sum of Rs. **111597.00** [Rs. **One Lakh Eleven Thousand Five Hundred and Ninety Seven 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1604690.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1604690.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,604,690.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,604,690.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,562,190.00
7. Add: Any other income reported by the employee			Rs.	-29,284.00
Income	Rs.			
Any Other Income		-29284		
8. Gross total income (6+7)				Rs. 1,532,906.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	120,000
(ii) Life Insurance Premium			Rs.	30,732
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
(iv) Repayment of Housing Loan Principal			Rs.	224,388
			Rs.	375,480.00
			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
(i) Section 80D	Rs.	4,600.00	Rs.	4,600.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	4600.00
11. Total Income (8-10)			Rs.	154,600.00
12. Tax on total income			Rs.	1,378,306.00
13. Rebate u/s 87A			Rs.	225,992.00
14. Tax After Rebate u/s 87A			Rs.	Nil
15. Surcharge			Rs.	225,992.00
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	Nil
17. Tax Payable (14+15+16)			Rs.	9,040.00
18. Less: Relief under section 89 (attach details)			Rs.	235,032.00
19. Tax payable (17-18)			Rs.	118,695.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	Rs. 111,597.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	111,597.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	4,743.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDBA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SANJAY VISHWAS RAJWADKAR CHIF ENGINEER, 3RD FLOOR OLD C G O BLDG, MAHARSHI KARVE ROAD, CHURCH GATE EAST, MUMBAI - 400020 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ADQPR0929N
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.)
Q1	QTCQAYVA	426378.00	29508.00	29508.00
Q2	QTGZKNZC	285980.00	18000.00	18000.00
Q3	QTKECFKD	291072.00	26342.00	26342.00
Q4	QTLASVOB	194048.00	21604.00	21604.00
Total (Rs.)		1197478.00	95454.00	95454.00

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	5900.00	0001821	06-04-2018	00012	F
2	6000.00	0001821	03-05-2018	00001	F
3	6000.00	0001821	05-06-2018	00003	F
4	5608.00	0001821	08-06-2018	00026	F

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	6000.00	0001821	04-07-2018	00016	F
6	6000.00	0001821	02-08-2018	00001	F
7	6000.00	0001821	05-09-2018	00001	F
8	6000.00	0001821	05-10-2018	00004	F
9	6000.00	0001821	02-11-2018	00002	F
10	10000.00	0001821	04-12-2018	00003	F
11	10342.00	0001821	03-01-2019	00002	F
12	10342.00	0001821	06-02-2019	00002	F
13	11262.00	0001821	06-03-2019	00012	F
Total (Rs.)	95454.00				

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. 95454.00 [Rs. Ninety Five Thousand Four Hundred and Fifty Four Only (in words)] has been deducted and a sum of Rs. 95454.00 [Rs. Ninety Five Thousand Four Hundred and Fifty Four 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1238738.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1238738.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,238,738.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,238,738.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,196,238.00
7. Add: Any other income reported by the employee			Rs.	-59,324.00
Income	Rs.			
Any Other Income		-59324		
8. Gross total income (6+7)				Rs. 1,136,914.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	475,000		
(ii) Life Insurance Premium	Rs.	12,252		
(iii) Central Government Employees Group Insurance Scheme	Rs.	720		
			Rs.	487,972.00
			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
(i) Section 80D	Rs.	27,800.00	Rs.	27,800.00
(ii) Section 80E	Rs.	40,536.00	Rs.	40,536.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 25000.00
11. Total Income (8-10)				Rs. 40536.00
12. Tax on total income				Rs. 215,536.00
13. Rebate u/s 87A				Rs. 921,378.00
14. Tax After Rebate u/s 87A				Rs. 96,776.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 96,776.00
17. Tax Payable (14+15+16)				Rs. 3,871.00
18. Less: Relief under section 89 (attach details)				Rs. 100,647.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	Rs. 100,650.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	95,454.00
(iii) Total Tax Deducted			Nil	Rs. 95,454.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. 5,196.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	Full Name: SHOBHANA SURESH MENON	

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. SIASDCA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PANDURANG MURLIDHAR KHPAKE SAVEDI ROAD, AHMEDNAGAR - 414001 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ACSPK1046N
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.)
Q1	QTCQAYVA	426852.00	52500.00	52500.00
Q2	QTGZKNZC	330630.00	39000.00	39000.00
Q3	QTKECFKD	112270.00	13000.00	13000.00
Total (Rs.)		869752.00	104500.00	104500.00

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	13500.00	0001821	06-04-2018	00012	F
2	13000.00	0001821	03-05-2018	00001	F
3	13000.00	0001821	05-06-2018	00003	F
4	13000.00	0001821	04-07-2018	00016	F
5	13000.00	0001821	02-08-2018	00001	F

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*
6	13000.00	0001821	05-09-2018	00001	F
7	13000.00	0001821	05-10-2018	00004	F
8	13000.00	0001821	02-11-2018	00002	F
Total (Rs.)	104500.00				

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. **104500.00** [Rs. **One Lakh Four Thousand Five Hundred Only** (in words)] has been deducted and a sum of Rs. **104500.00** [Rs. **One Lakh Four Thousand Five Hundred 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	02-May-2019	
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1331024.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1331024.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	1,331,024.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,331,024.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,288,524.00
7. Add: Any other income reported by the employee			Rs.	-224,000.00
Income	Rs.			
Any Other Income	-224000			
8. Gross total income (6+7)				Rs. 1,064,524.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) Repayment of Housing Loan Principal			Rs.	27,000
(ii) General Provident Fund			Rs.	240,000
(iii) Central Government Employees Group Insurance Scheme			Rs.	720
			Rs.	267,720.00
			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
(i) Section 80D	Rs.	7,800.00	Rs.	7,800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	157,800.00
11. Total Income (8-10)			Rs.	906,724.00
12. Tax on total income			Rs.	93,845.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	93,845.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	3,754.00
17. Tax Payable (14+15+16)			Rs.	97,599.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	97,600.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	104,500.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	104,500.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-6,900.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDDA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		DANIEL PUNNOOR VARGHESE AG 1 AMRAPALI, SHREE KRISHNA COMPLEX, BARAMPUR NEAR BISHOPS HOU, SE VASAI ROAD WEST, THANE - 401202 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	359856.00	31900.00	31900.00
Q2	QTGZKNZC	278796.00	24000.00	24000.00
Q3	QTKECFKD	283092.00	27755.00	27755.00
Q4	QTLASVOB	188728.00	20230.00	20230.00
Total (Rs.)		1110472.00	103885.00	103885.00

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	7900.00	0001821	06-04-2018	00012	F
2	8000.00	0001821	03-05-2018	00001	F
3	8000.00	0001821	05-06-2018	00003	F
4	8000.00	0001821	04-07-2018	00016	F

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	02-08-2018	00001	F
6	8000.00	0001821	05-09-2018	00001	F
7	8000.00	0001821	05-10-2018	00004	F
8	8000.00	0001821	02-11-2018	00002	F
9	10000.00	0001821	04-12-2018	00003	F
10	9755.00	0001821	03-01-2019	00002	F
11	9755.00	0001821	06-02-2019	00002	F
12	10475.00	0001821	06-03-2019	00012	F
Total (Rs.)	103885.00				

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. 103885.00 [Rs. One Lakh Three Thousand Eight Hundred and Eighty Five Only (in words)] has been deducted and a sum of Rs. 103885.00 [Rs. One Lakh Three Thousand Eight Hundred and Eighty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1125252.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1125252.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,125,252.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,125,252.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,082,752.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0	Rs. Nil	
8. Gross total income (6+7)			Rs. 1,082,752.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 144,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 480	
		Rs. 144,480.00	Rs. 144,480.00
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
(i) Section Others	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 144,480.00
11. Total Income (8-10)			Rs. 938,272.00
12. Tax on total income			Rs. 100,154.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 100,154.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 4,006.00
17. Tax Payable (14+15+16)			Rs. 104,160.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 104,160.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 103,885.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 103,885.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. 275.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDEA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MILIND PRABHAKAR JOSHI D 101, MATOSHREE PARK CO HOS, BHANDUP E, MUMBAI - 400042 Maharashtra		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G		ABSPJ9047P	
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.)
Q1	QTCQAYVA	488466.00	64300.00	64300.00
Q2	QTGZKNZC	377991.00	60000.00	60000.00
Q3	QTKECFKD	383841.00	48235.00	48235.00
Q4	QTLASVOB	255894.00	18305.00	18305.00
Total (Rs.)		1506192.00	190840.00	190840.00

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	16300.00	0001821	06-04-2018	00012	F
2	16000.00	0001821	03-05-2018	00001	F
3	16000.00	0001821	05-06-2018	00003	F
4	16000.00	0001821	04-07-2018	00016	F

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	20000.00	0001821	02-08-2018	00001	F
6	20000.00	0001821	05-09-2018	00001	F
7	20000.00	0001821	05-10-2018	00004	F
8	20000.00	0001821	02-11-2018	00002	F
9	20000.00	0001821	04-12-2018	00003	F
10	8235.00	0001821	03-01-2019	00002	F
11	8235.00	0001821	06-02-2019	00002	F
12	10070.00	0001821	06-03-2019	00012	F
Total (Rs.)	190840.00				

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. 190840.00 [Rs. One Lakh Ninety Thousand Eight Hundred and Forty Only (in words)] has been deducted and a sum of Rs. 190840.00 [Rs. One Lakh Ninety Thousand Eight Hundred and Forty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1436944.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 1436944.00			
(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 No.12BA, wherever applicable)	Rs. 0.00			
(d) Total		Rs. 1436944.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,436,944.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,436,944.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,394,444.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 1,394,444.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 360,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 720		
		Rs. 360,720.00	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. 7,800.00	Rs. 7,800.00	Rs. 7,800.00	Rs. 7,800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 157,800.00	
11. Total Income (8-10)			Rs. 1,236,644.00	
12. Tax on total income			Rs. 183,493.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 183,493.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 7,340.00	
17. Tax Payable (14+15+16)			Rs. 190,833.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 190,830.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 190,840.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 190,840.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -10.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDFA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SUNIL LAXMAN TALEKAR 6-B2, ANAND NAGAR, BEHIND AKASHWANI, OFF GANGAPUR ROAD, NASHIK - 422005 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	516132.00	59900.00	59900.00
Q2	QTGZKNZC	399606.00	45000.00	45000.00
Q3	QTKECFKD	405786.00	60000.00	60000.00
Q4	QTLASVOB	270524.00	47725.00	47725.00
Total (Rs.)		1592048.00	212625.00	212625.00

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	14900.00	0001821	06-04-2018	00012	F
2	15000.00	0001821	03-05-2018	00001	F
3	15000.00	0001821	05-06-2018	00003	F
4	15000.00	0001821	04-07-2018	00016	F

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	15000.00	0001821	02-08-2018	00001	F
6	15000.00	0001821	05-09-2018	00001	F
7	15000.00	0001821	05-10-2018	00004	F
8	15000.00	0001821	02-11-2018	00002	F
9	22000.00	0001821	04-12-2018	00003	F
10	23000.00	0001821	03-01-2019	00002	F
11	22840.00	0001821	06-02-2019	00002	F
12	24885.00	0001821	06-03-2019	00012	F
Total (Rs.)	212625.00				

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. **212625.00** [Rs. **Two Lakh Twelve Thousand Six Hundred and Twenty Five Only** (in words)] has been deducted and a sum of Rs. **212625.00** [Rs. **Two Lakh Twelve Thousand Six Hundred and Twenty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1634738.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1634738.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,634,738.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,634,738.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,592,238.00
7. Add: Any other income reported by the employee		Rs. -125,360.00	
Income	Rs.		
Any Other Income	-125360		
8. Gross total income (6+7)			Rs. 1,466,878.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 480,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
(iii) Repayment of Housing Loan Principal		Rs. 174,460	
		Rs. 655,180.00	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
(i) Section 80D	Rs. 10,409.00	Rs. 10,409.00	Rs. 10409.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 160,409.00
11. Total Income (8-10)			Rs. 1,306,469.00
12. Tax on total income			Rs. 204,441.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 204,441.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 8,178.00
17. Tax Payable (14+15+16)			Rs. 212,619.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 212,620.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 212,625.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 212,625.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDGA		Last updated on 29-Apr-2019	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VANDANA KISHOR VAIDYA 35 H, KAPIL SADAN, MUGBHAT CROSS LANE, GIRGAUM, MUMBAI - 400004 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G	AGDPV4512H	
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.)
Q1	QTCQAYVA	238752.00	6800.00	6800.00
Q2	QTGZKNZC	184869.00	4500.00	4500.00
Q3	QTKECFKD	187731.00	10110.00	10110.00
Q4	QTLASVOB	125154.00	8505.00	8505.00
Total (Rs.)		736506.00	29915.00	29915.00

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	1800.00	0001821	06-04-2018	00012	F
2	2000.00	0001821	03-05-2018	00001	F
3	1500.00	0001821	05-06-2018	00003	F
4	1500.00	0001821	04-07-2018	00016	F

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	1500.00	0001821	02-08-2018	00001	F
6	1500.00	0001821	05-09-2018	00001	F
7	1500.00	0001821	05-10-2018	00004	F
8	1500.00	0001821	02-11-2018	00002	F
9	4500.00	0001821	04-12-2018	00003	F
10	4110.00	0001821	03-01-2019	00002	F
11	4110.00	0001821	06-02-2019	00002	F
12	4395.00	0001821	06-03-2019	00012	F
Total (Rs.)	29915.00				

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. 29915.00 [Rs. Twenty Nine Thousand Nine Hundred and Fifteen Only (in words)] has been deducted and a sum of Rs. 29915.00 [Rs. Twenty Nine Thousand Nine Hundred and Fifteen 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 776692.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 776692.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 776,692.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 776,692.00		
4. Deductions:				
(a) Entertainment allowance	Rs. Nil			
(b) Tax on employment	Rs. 2,400.00			
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs. 40,000.00			
5. Aggregate of 4(a) and (b)		Rs. 42,400.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 734,292.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 734,292.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 360,000			
(ii) Central Government Employees Group Insurance Scheme	Rs. 360			
	Rs. 360,360.00	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			Rs. 153,000.00	
11. Total Income (8-10)			Rs. 581,292.00	
12. Tax on total income			Rs. 28,758.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 28,758.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 1,150.00	
17. Tax Payable (14+15+16)			Rs. 29,908.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 29,910.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 29,915.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 29,915.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDHA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		ARVIND SHRIRAM KAMBLE ARVIND SHRIRAM KAMBLE, C/O D.I. GAJBHIYE AMBEDKA, R NAGAR,NR BUDHA MANDIR, DHARAMPETH, NAGPUR - 440010 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ACQPK4259H
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.)
Q1	QTCQAYVA	508218.00	29000.00	29000.00
Q2	QTGZKNZC	135034.00	4000.00	4000.00
Total (Rs.)		643252.00	33000.00	33000.00

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	16600.00	0001821	06-04-2018	00012	F
2	4400.00	0001821	03-05-2018	00001	F
3	4000.00	0001821	05-06-2018	00003	F
4	4000.00	0001821	04-07-2018	00016	F
5	4000.00	0001821	02-08-2018	00001	F
Total (Rs.)	33000.00				

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. **33000.00** [Rs. **Thirty Three Thousand Only** (in words)] has been deducted and a sum of Rs. **33000.00** [Rs. **Thirty Three 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	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 662276.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 662276.00		
(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 No.12BA, wherever applicable)	Rs. 0.00		
(d) Total		Rs. 662276.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 662,276.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 662,276.00	
4. Deductions:			
(a) Entertainment allowance	Rs. Nil		
(b) Tax on employment	Rs. 1,000.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs. 40,000.00		
5. Aggregate of 4(a) and (b)		Rs. 41,000.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 621,276.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0	Rs. Nil	
8. Gross total income (6+7)			Rs. 621,276.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 40,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 600	
		Rs. 40,600.00	Rs. 40,600.00
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
(i) Section 80D	Rs. 3,250.00	Rs. 3,250.00	Rs. 3250.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 43,850.00
11. Total Income (8-10)			Rs. 577,426.00
12. Tax on total income			Rs. 27,985.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 27,985.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 1,119.00
17. Tax Payable (14+15+16)			Rs. 29,104.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 29,100.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 33,000.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 33,000.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -3,900.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDIA		Last updated on 29-Apr-2019	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		AJAY YASHWANT KORE B 303, RIDDI SIDDHI TOWER, NR PIMPAL WADI, MANVEL PADA ROAD VIRAR E, THANE - 401303 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G	ADBPK7216J	
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.)
Q1	QTCQAYVA	303480.00	6300.00	6300.00
Q2	QTGZKNZC	235173.00	4500.00	4500.00
Q3	QTKECFKD	238803.00	10065.00	10065.00
Q4	QTLASVOB	159202.00	11440.00	11440.00
Total (Rs.)		936658.00	32305.00	32305.00

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	1800.00	0001821	06-04-2018	00012	F
2	1500.00	0001821	03-05-2018	00001	F
3	1500.00	0001821	05-06-2018	00003	F
4	1500.00	0001821	04-07-2018	00016	F

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	1500.00	0001821	02-08-2018	00001	F
6	1500.00	0001821	05-09-2018	00001	F
7	1500.00	0001821	05-10-2018	00004	F
8	1500.00	0001821	02-11-2018	00002	F
9	3000.00	0001821	04-12-2018	00003	F
10	5565.00	0001821	03-01-2019	00002	F
11	5565.00	0001821	06-02-2019	00002	F
12	5875.00	0001821	06-03-2019	00012	F
Total (Rs.)	32305.00				

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. 32305.00 [Rs. Thirty Two Thousand Three Hundred and Five Only (in words)] has been deducted and a sum of Rs. 32305.00 [Rs. Thirty Two Thousand Three Hundred and Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	950724.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	950724.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	950,724.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	950,724.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 908,224.00
7. Add: Any other income reported by the employee				
Income	Rs.			
Any Other Income	Rs.	-153,999.00		
8. Gross total income (6+7)				Rs. 754,225.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	174,000		
(ii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iii) Repayment of Housing Loan Principal	Rs.	116,336		
	Rs.	291,056.00	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
(i) Section 80D	Rs.	11,439.00	Rs.	11,439.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	161,439.00
11. Total Income (8-10)			Rs.	592,786.00
12. Tax on total income			Rs.	31,057.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	31,057.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	1,242.00
17. Tax Payable (14+15+16)			Rs.	32,299.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	32,300.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	32,305.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	32,305.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDJA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SUJATA RAGHUNATH PATKAR G 324 BHARATI BLDG, AMRUTNAGAR CO OP HSG SOC, GHATKOPAR WEST, MUMBAI - 400086 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	303480.00	18600.00	18600.00
Q2	QTGZKNZC	235173.00	13500.00	13500.00
Q3	QTKECFKD	238803.00	19920.00	19920.00
Q4	QTLASVOB	159202.00	14480.00	14480.00
Total (Rs.)		936658.00	66500.00	66500.00

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	4600.00	0001821	06-04-2018	00012	F
2	5000.00	0001821	03-05-2018	00001	F
3	4500.00	0001821	05-06-2018	00003	F
4	4500.00	0001821	04-07-2018	00016	F

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	4500.00	0001821	02-08-2018	00001	F
6	4500.00	0001821	05-09-2018	00001	F
7	4500.00	0001821	05-10-2018	00004	F
8	4500.00	0001821	02-11-2018	00002	F
9	8500.00	0001821	04-12-2018	00003	F
10	6920.00	0001821	03-01-2019	00002	F
11	6920.00	0001821	06-02-2019	00002	F
12	7560.00	0001821	06-03-2019	00012	F
Total (Rs.)	66500.00				

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. 66500.00 [Rs. Sixty Six Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 66500.00 [Rs. Sixty Six Thousand Five Hundred 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	974674.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	974674.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	974,674.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	974,674.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 932,174.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	Rs.	0		
8. Gross total income (6+7)				Rs. 932,174.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	108,000		
(ii) Life Insurance Premium	Rs.	18,204		
(iii) Central Government Employees Group Insurance Scheme	Rs.	480		
(iv) Public Provident Fund	Rs.	25,000		
	Rs.	151,684.00	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
(i) Section 80D	Rs.	25,060.00	Rs.	25,060.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 175,000.00
11. Total Income (8-10)				Rs. 757,174.00
12. Tax on total income				Rs. 63,935.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 63,935.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 2,557.00
17. Tax Payable (14+15+16)				Rs. 66,492.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 66,490.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	66,500.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 66,500.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -10.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDKA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MADHUKAR KRISHNA PANCHAL JAI RADHAKRISHNA CHS LTD, B 305 NEW AYARE ROAD, NR HODIWALA BUNGLA, DOMBIVALI, THANE - 421201 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	312354.00	19900.00	19900.00
Q2	QTGZKNZC	241854.00	15000.00	15000.00
Q3	QTKECFKD	247980.00	20920.00	20920.00
Q4	QTLASVOB	168512.00	16525.00	16525.00
Total (Rs.)		970700.00	72345.00	72345.00

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	4900.00	0001821	06-04-2018	00012	F
2	5000.00	0001821	03-05-2018	00001	F
3	5000.00	0001821	05-06-2018	00003	F
4	5000.00	0001821	04-07-2018	00016	F

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	5000.00	0001821	02-08-2018	00001	F
6	5000.00	0001821	05-09-2018	00001	F
7	5000.00	0001821	05-10-2018	00004	F
8	5000.00	0001821	02-11-2018	00002	F
9	8000.00	0001821	04-12-2018	00003	F
10	7920.00	0001821	03-01-2019	00002	F
11	7920.00	0001821	06-02-2019	00002	F
12	8605.00	0001821	06-03-2019	00012	F
Total (Rs.)	72345.00				

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. 72345.00 [Rs. Seventy Two Thousand Three Hundred and Forty Five Only (in words)] has been deducted and a sum of Rs. 72345.00 [Rs. Seventy Two Thousand Three Hundred and Forty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 977788.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 977788.00		
(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 No.12BA, wherever applicable)	Rs. 0.00		
(d) Total		Rs. 977788.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 977,788.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 977,788.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 935,288.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0	Rs. Nil	
8. Gross total income (6+7)			Rs. 935,288.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 260,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
		Rs. 260,720.00	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
(i) Section Others	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 150,000.00
11. Total Income (8-10)			Rs. 785,288.00
12. Tax on total income			Rs. 69,558.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 69,558.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 2,782.00
17. Tax Payable (14+15+16)			Rs. 72,340.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 72,340.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 72,345.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 72,345.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASDLA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RAVINDRA SHANKAR MAHALPURE T Y RELAY CENTER, MALEGAON CAMP, MALEGAON, NASIK - 423105 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	488622.00	55400.00	55400.00
Q2	QTGZKNZC	378459.00	42000.00	42000.00
Q3	QTKECFKD	385533.00	54020.00	54020.00
Q4	QTLASVOB	257022.00	58710.00	58710.00
Total (Rs.)		1509636.00	210130.00	210130.00

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	13400.00	0001821	06-04-2018	00012	F
2	14000.00	0001821	03-05-2018	00001	F
3	14000.00	0001821	05-06-2018	00003	F
4	14000.00	0001821	04-07-2018	00016	F

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	14000.00	0001821	02-08-2018	00001	F
6	14000.00	0001821	05-09-2018	00001	F
7	14000.00	0001821	05-10-2018	00004	F
8	14000.00	0001821	02-11-2018	00002	F
9	20000.00	0001821	04-12-2018	00003	F
10	20020.00	0001821	03-01-2019	00002	F
11	29355.00	0001821	06-02-2019	00002	F
12	29355.00	0001821	06-03-2019	00012	F
Total (Rs.)	210130.00				

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. 210130.00 [Rs. Two Lakh Ten Thousand One Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 210130.00 [Rs. Two Lakh Ten Thousand One Hundred and Thirty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1602155.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1602155.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,602,155.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,602,155.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,559,655.00
7. Add: Any other income reported by the employee			Rs.	-64,966.00
Income	Rs.			
Any Other Income		-64966		
8. Gross total income (6+7)				Rs. 1,494,689.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	420,000		
(ii) Life Insurance Premium	Rs.	21,204		
(iii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iv) Public Provident Fund	Rs.	12,000		
(v) Repayment of Housing Loan Principal	Rs.	227,954		
	Rs.	681,878.00	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
(i) Section 80D	Rs.	27,200.00	Rs.	27,200.00
(ii) Section 80E	Rs.	21,211.00	Rs.	21,211.00
10. Aggregate of deductible amount under Chapter VI-A				
11. Total Income (8-10)				Rs. 1,298,478.00
12. Tax on total income				Rs. 202,043.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 202,043.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 8,082.00
17. Tax Payable (14+15+16)				Rs. 210,125.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 210,130.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	210,130.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 210,130.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	Nil

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 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 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDMA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		CHANDRAKANT DHONDU WALAVALKAR 202-WING N, GOKUL VILLAGE(2)CHS LTD, SHANTI PARK, MIRAROAD, THANE - 401107 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AAIPW6669B
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.)
Q1	QTCQAYVA	319640.00	17555.00	17555.00
Q2	QTGZKNZC	209126.00	9000.00	9000.00
Q3	QTKECFKD	207282.00	13987.00	13987.00
Q4	QTLASVOB	138188.00	11077.00	11077.00
Total (Rs.)		874236.00	51619.00	51619.00

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	2400.00	0001821	06-04-2018	00012	F
2	3000.00	0001821	03-05-2018	00001	F
3	3000.00	0001821	05-06-2018	00003	F
4	3000.00	0001821	04-07-2018	00016	F

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	6155.00	0001821	04-07-2018	00017	F
6	3000.00	0001821	02-08-2018	00001	F
7	3000.00	0001821	05-09-2018	00001	F
8	3000.00	0001821	05-10-2018	00004	F
9	3000.00	0001821	02-11-2018	00002	F
10	5500.00	0001821	04-12-2018	00003	F
11	5487.00	0001821	03-01-2019	00002	F
12	5291.00	0001821	06-02-2019	00002	F
13	5786.00	0001821	06-03-2019	00012	F
Total (Rs.)	51619.00				

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. 51619.00 [Rs. Fifty One Thousand Six Hundred and Nineteen Only (in words)] has been deducted and a sum of Rs. 51619.00 [Rs. Fifty One Thousand Six Hundred and Nineteen 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 881144.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 881144.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 881,144.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 881,144.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 838,644.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 838,644.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 291,000			
(ii) Life Insurance Premium	Rs. 25,414			
(iii) Central Government Employees Group Insurance Scheme	Rs. 360			
		Rs. 316,774.00	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	Rs. 3,000.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 153,000.00
11. Total Income (8-10)				Rs. 685,644.00
12. Tax on total income				Rs. 49,629.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 49,629.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 1,985.00
17. Tax Payable (14+15+16)				Rs. 51,614.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 51,610.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 51,619.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 51,619.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -9.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDNA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PARVATHI RAMKRISHNAN 9/334, OMKAR SOC, M G RD, GOREGAON WEST, MUMBAI - 400062 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	249714.00	6400.00	6400.00
Q2	QTGZKNZC	193122.00	4500.00	4500.00
Q3	QTKECFKD	196110.00	15224.00	15224.00
Q4	QTLASVOB	130740.00	13833.00	13833.00
Total (Rs.)		769686.00	39957.00	39957.00

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	1400.00	0001821	06-04-2018	00012	F
2	2000.00	0001821	03-05-2018	00001	F
3	1500.00	0001821	05-06-2018	00003	F
4	1500.00	0001821	04-07-2018	00016	F

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	1500.00	0001821	02-08-2018	00001	F
6	1500.00	0001821	05-09-2018	00001	F
7	1500.00	0001821	05-10-2018	00004	F
8	1500.00	0001821	02-11-2018	00002	F
9	7000.00	0001821	04-12-2018	00003	F
10	6724.00	0001821	03-01-2019	00002	F
11	6724.00	0001821	06-02-2019	00002	F
12	7109.00	0001821	06-03-2019	00012	F
Total (Rs.)	39957.00				

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. **39957.00** [Rs. **Thirty Nine Thousand Nine Hundred and Fifty Seven Only** (in words)] has been deducted and a sum of Rs. **39957.00** [Rs. **Thirty Nine Thousand Nine Hundred and Fifty Seven 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 795437.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 795437.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 795,437.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 795,437.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 752,937.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0		
8. Gross total income (6+7)			Rs. 752,937.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 120,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 360	
		Rs. 120,360.00	Rs. 120,360.00
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
(i) Section 80D	Rs. 3,000.00	Rs. 3,000.00	Rs. 3000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 123,360.00
11. Total Income (8-10)			Rs. 629,577.00
12. Tax on total income			Rs. 38,415.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 38,415.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 1,537.00
17. Tax Payable (14+15+16)			Rs. 39,952.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 39,950.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 39,957.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 39,957.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -7.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASDOA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PRAKASH CHNDRA SHUKLA FORT, DATIA Madhya Pradesh		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AJEPS5879E
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.)
Q1	QTCQAYVA	425574.00	51200.00	51200.00
Q2	QTGZKNZC	329667.00	36000.00	36000.00
Q3	QTKECFKD	335829.00	44330.00	44330.00
Q4	QTLASVOB	243288.00	54130.00	54130.00
Total (Rs.)		1334358.00	185660.00	185660.00

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	15200.00	0001821	06-04-2018	00012	F
2	12000.00	0001821	03-05-2018	00001	F
3	12000.00	0001821	05-06-2018	00003	F
4	12000.00	0001821	04-07-2018	00016	F

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	12000.00	0001821	02-08-2018	00001	F
6	12000.00	0001821	05-09-2018	00001	F
7	12000.00	0001821	05-10-2018	00004	F
8	12000.00	0001821	02-11-2018	00002	F
9	16000.00	0001821	04-12-2018	00003	F
10	16330.00	0001821	03-01-2019	00002	F
11	27065.00	0001821	06-02-2019	00002	F
12	27065.00	0001821	06-03-2019	00012	F
Total (Rs.)	185660.00				

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. 185660.00 [Rs. One Lakh Eighty Five Thousand Six Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 185660.00 [Rs. One Lakh Eighty Five Thousand Six 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	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1384446.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1384446.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,384,446.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,384,446.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,341,946.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0		
8. Gross total income (6+7)			Rs. 1,341,946.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 480,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 1,440	
		Rs. 481,440.00	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
(i) Section 80D	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)			Rs. 1,184,146.00
12. Tax on total income			Rs. 167,744.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 167,744.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 6,710.00
17. Tax Payable (14+15+16)			Rs. 174,454.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 174,450.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 185,660.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 185,660.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -11,210.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASDPA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		KUMAR SHRIPAL LAKHANE TYPE IV/8., AKASHWANI STAFF QRTS, ALL INDIA ROAD, HIGH POWER TRANSMITTERS, MALAD WEST, MUMBAI - 400095 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	426852.00	38900.00	38900.00
Q2	QTGZKNZC	330630.00	30000.00	30000.00
Q3	QTKECFKD	336810.00	49630.00	49630.00
Q4	QTLASVOB	112270.00	19630.00	19630.00
Total (Rs.)		1206562.00	138160.00	138160.00

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	9400.00	0001821	06-04-2018	00012	F
2	9500.00	0001821	03-05-2018	00001	F
3	10000.00	0001821	05-06-2018	00003	F
4	10000.00	0001821	04-07-2018	00016	F

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	10000.00	0001821	02-08-2018	00001	F
6	10000.00	0001821	05-09-2018	00001	F
7	10000.00	0001821	05-10-2018	00004	F
8	10000.00	0001821	02-11-2018	00002	F
9	20000.00	0001821	04-12-2018	00003	F
10	19630.00	0001821	03-01-2019	00002	F
11	19630.00	0001821	06-02-2019	00002	F
Total (Rs.)	138160.00				

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. **138160.00** [Rs. **One Lakh Thirty Eight Thousand One Hundred and Sixty Only** (in words)] has been deducted and a sum of Rs. **138160.00** [Rs. **One Lakh Thirty Eight 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	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1331024.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1331024.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,331,024.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,331,024.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,288,524.00
7. Add: Any other income reported by the employee			Rs.	-113,351.00
Income	Rs.			
Any Other Income		-113351		
8. Gross total income (6+7)				Rs. 1,175,173.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	420,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	720
(iii) Repayment of Housing Loan Principal			Rs.	186,457
			Rs.	607,177.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.				Rs. 150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	7,800.00	Rs.	7,800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	7800.00
11. Total Income (8-10)				Rs. 157,800.00
12. Tax on total income				Rs. 1,017,373.00
13. Rebate u/s 87A				Rs. 117,712.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 117,712.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 4,708.00
18. Less: Relief under section 89 (attach details)				Rs. 122,420.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	122,420.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	138,160.00
(iii) Total Tax Deducted				Rs. Nil
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. 138,160.00
				Rs. -15,740.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDQA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		DEVDAS MORESHWAR BHOIR 2204, ARANALA DHARSHU PADA, SUBHASH LANE ARNALA, VASAI, THANE - 401302 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ACPPB1747G
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.)
Q1	QTCQAYVA	415347.00	38149.00	38149.00
Q2	QTGZKNZC	278796.00	24000.00	24000.00
Q3	QTKECFKD	283092.00	33000.00	33000.00
Q4	QTLASVOB	188728.00	34275.00	34275.00
Total (Rs.)		1165963.00	129424.00	129424.00

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	8100.00	0001821	06-04-2018	00012	F
2	8500.00	0001821	03-05-2018	00001	F
3	8000.00	0001821	05-06-2018	00003	F
4	5549.00	0001821	08-06-2018	00026	F

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	12500.00	0001821	04-12-2018	00003	F
11	12500.00	0001821	03-01-2019	00002	F
12	16515.00	0001821	06-02-2019	00002	F
13	17760.00	0001821	06-03-2019	00012	F
Total (Rs.)	129424.00				

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. 129424.00 [Rs. One Lakh Twenty Nine Thousand Four Hundred and Twenty Four Only (in words)] has been deducted and a sum of Rs. 129424.00 [Rs. One Lakh Twenty Nine Thousand Four Hundred and Twenty Four 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1232300.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1232300.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,232,300.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,232,300.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,189,800.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0	Rs. Nil	
8. Gross total income (6+7)			Rs. 1,189,800.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 300,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 480	
		Rs. 300,480.00	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
(i) Section Others	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 150,000.00
11. Total Income (8-10)			Rs. 1,039,800.00
12. Tax on total income			Rs. 124,440.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 124,440.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 4,978.00
17. Tax Payable (14+15+16)			Rs. 129,418.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 129,420.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 129,424.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 129,424.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -4.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASDRA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SUMATI ASHOK SHINGADE 7 / 6, SAMARTH NAGAR,, V N PURAV MARG,, SION CHUNABHATTI EAST - 400022 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AFOPS1749D
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.)
Q1	QTCQAYVA	380736.00	26800.00	26800.00
Q2	QTGZKNZC	294909.00	20100.00	20100.00
Q3	QTKECFKD	299451.00	39300.00	39300.00
Q4	QTLASVOB	199634.00	18600.00	18600.00
Total (Rs.)		1174730.00	104800.00	104800.00

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	6700.00	0001821	06-04-2018	00012	F
2	6700.00	0001821	03-05-2018	00001	F
3	6700.00	0001821	05-06-2018	00003	F
4	6700.00	0001821	04-07-2018	00016	F

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	6700.00	0001821	02-08-2018	00001	F
6	6700.00	0001821	05-09-2018	00001	F
7	6700.00	0001821	05-10-2018	00004	F
8	6700.00	0001821	02-11-2018	00002	F
9	15000.00	0001821	04-12-2018	00003	F
10	17600.00	0001821	03-01-2019	00002	F
11	8795.00	0001821	06-02-2019	00002	F
12	9805.00	0001821	06-03-2019	00012	F
Total (Rs.)	104800.00				

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. **104800.00** [Rs. **One Lakh Four Thousand Eight Hundred Only** (in words)] has been deducted and a sum of Rs. **104800.00** [Rs. **One Lakh Four Thousand Eight Hundred 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1218284.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1218284.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,218,284.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,218,284.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,175,784.00
7. Add: Any other income reported by the employee		Rs. -76,671.00	
Income	Rs.		
Any Other Income	-76671		
8. Gross total income (6+7)			Rs. 1,099,113.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund	Rs. 310,000		
(ii) Central Government Employees Group Insurance Scheme	Rs. 720		
	Rs. 310,720.00	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
(i) Section 80D	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)			Rs. 941,313.00
12. Tax on total income			Rs. 100,763.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 100,763.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 4,031.00
17. Tax Payable (14+15+16)			Rs. 104,794.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 104,790.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 104,800.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 104,800.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -10.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDSA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		IGNATIUS ALBERT PEREIRA BRAHMIN ALI, PAPDY, PAPDY BANGLI ROAD, VASAI ROAD WEST, THANE - 401207 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	312354.00	18200.00	18200.00
Q2	QTGZKNZC	241854.00	13500.00	13500.00
Q3	QTKECFKD	245586.00	19500.00	19500.00
Q4	QTLASVOB	168512.00	15135.00	15135.00
Total (Rs.)		968306.00	66335.00	66335.00

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	4700.00	0001821	06-04-2018	00012	F
2	4500.00	0001821	03-05-2018	00001	F
3	4500.00	0001821	05-06-2018	00003	F
4	4500.00	0001821	04-07-2018	00016	F

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	4500.00	0001821	02-08-2018	00001	F
6	4500.00	0001821	05-09-2018	00001	F
7	4500.00	0001821	05-10-2018	00004	F
8	4500.00	0001821	02-11-2018	00002	F
9	7500.00	0001821	04-12-2018	00003	F
10	7500.00	0001821	03-01-2019	00002	F
11	7250.00	0001821	06-02-2019	00002	F
12	7885.00	0001821	06-03-2019	00012	F
Total (Rs.)	66335.00				

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. **66335.00** [Rs. **Sixty Six Thousand Three Hundred and Thirty Five Only** (in words)] has been deducted and a sum of Rs. **66335.00** [Rs. **Sixty Six Thousand Three Hundred and Thirty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	998082.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	998082.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	998,082.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	998,082.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 955,582.00
7. Add: Any other income reported by the employee				
Income	Rs.			
Any Other Income	Rs.	-38683		
8. Gross total income (6+7)				Rs. 916,899.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	320,000		
(ii) Life Insurance Premium	Rs.	125,400		
(iii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iv) Repayment of Housing Loan Principal	Rs.	71,317		
	Rs.	517,437.00	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
(i) Section 80D	Rs.	10,502.00	Rs.	10,502.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 160,502.00
11. Total Income (8-10)				Rs. 756,397.00
12. Tax on total income				Rs. 63,779.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 63,779.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 2,551.00
17. Tax Payable (14+15+16)				Rs. 66,330.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 66,330.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	66,335.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 66,335.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -5.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDTA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		JAYA AJITH UNNY C/206, VRINDAVAN, RAM BAUG LANE LANE OPP HI, HIGH SCHOOL BORIVALI WEST, MUMBAI - 400092 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	232488.00	4700.00	4700.00
Q2	QTGZKNZC	179760.00	3000.00	3000.00
Q3	QTKECFKD	182544.00	8448.00	8448.00
Q4	QTLASVOB	121696.00	8131.00	8131.00
Total (Rs.)		716488.00	24279.00	24279.00

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	1200.00	0001821	06-04-2018	00012	F
2	1500.00	0001821	03-05-2018	00001	F
3	1000.00	0001821	05-06-2018	00003	F
4	1000.00	0001821	04-07-2018	00016	F

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	1000.00	0001821	02-08-2018	00001	F
6	1000.00	0001821	05-09-2018	00001	F
7	1000.00	0001821	05-10-2018	00004	F
8	1000.00	0001821	02-11-2018	00002	F
9	3500.00	0001821	04-12-2018	00003	F
10	3948.00	0001821	03-01-2019	00002	F
11	3948.00	0001821	06-02-2019	00002	F
12	4183.00	0001821	06-03-2019	00012	F
Total (Rs.)	24279.00				

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. 24279.00 [Rs. Twenty Four Thousand Two Hundred and Seventy Nine Only (in words)] has been deducted and a sum of Rs. 24279.00 [Rs. Twenty Four Thousand Two Hundred and Seventy Nine 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 728892.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 728892.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 728,892.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 728,892.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 686,392.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 686,392.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 204,000			
(ii) Central Government Employees Group Insurance Scheme	Rs. 360			
	Rs. 204,360.00	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			Rs. 153,000.00	
11. Total Income (8-10)			Rs. 533,392.00	
12. Tax on total income			Rs. 19,178.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 19,178.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 767.00	
17. Tax Payable (14+15+16)			Rs. 19,945.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 19,950.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 24,279.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 24,279.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -4,329.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDUA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		JOLLY PHILIP THOMAS BLOCK B ROOM NO. 44 TYPE, III CENTRAL GOVT STAFF, QUARTER WADALA STATION, POST OFFICE, MUMBAI - 400031 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	264972.00	12000.00	12000.00
Q2	QTGZKNZC	205440.00	9000.00	9000.00
Q3	QTKECFKD	209280.00	13882.00	13882.00
Q4	QTLASVOB	139520.00	10197.00	10197.00
Total (Rs.)		819212.00	45079.00	45079.00

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	3000.00	0001821	06-04-2018	00012	F
2	3000.00	0001821	03-05-2018	00001	F
3	3000.00	0001821	05-06-2018	00003	F
4	3000.00	0001821	04-07-2018	00016	F

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	3000.00	0001821	02-08-2018	00001	F
6	3000.00	0001821	05-09-2018	00001	F
7	3000.00	0001821	05-10-2018	00004	F
8	3000.00	0001821	02-11-2018	00002	F
9	6000.00	0001821	04-12-2018	00003	F
10	4882.00	0001821	03-01-2019	00002	F
11	4882.00	0001821	06-02-2019	00002	F
12	5315.00	0001821	06-03-2019	00012	F
Total (Rs.)	45079.00				

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. **45079.00** [Rs. **Fourty Five Thousand and Seventy Nine Only** (in words)] has been deducted and a sum of Rs. **45079.00** [Rs. **Fourty Five Thousand and Seventy Nine 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	833692.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	833692.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	833,692.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	833,692.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 791,192.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 791,192.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	600,000
(ii) Life Insurance Premium			Rs.	25,884
(iii) Central Government Employees Group Insurance Scheme			Rs.	720
			Rs.	626,604.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.			Rs.	150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	7,800.00	Rs.	7,800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	157,800.00
11. Total Income (8-10)			Rs.	633,392.00
12. Tax on total income			Rs.	39,178.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	39,178.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	1,567.00
17. Tax Payable (14+15+16)			Rs.	40,745.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	40,750.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	45,079.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	45,079.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-4,329.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDVA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		CHITRA NATARAJAN A 43, QUEENS PARK APARTMENTS, JUHU TARA ROAD, SANTACRUZ WEST, MUMBAI - 400054 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AEAPN1638P
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.)
Q1	QTCQAYVA	321228.00	24230.00	24230.00
Q2	QTGZKNZC	248928.00	18000.00	18000.00
Q3	QTKECFKD	252768.00	20435.00	20435.00
Q4	QTLASVOB	168512.00	11660.00	11660.00
Total (Rs.)		991436.00	74325.00	74325.00

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	6230.00	0001821	06-04-2018	00012	F
2	6000.00	0001821	03-05-2018	00001	F
3	6000.00	0001821	05-06-2018	00003	F
4	6000.00	0001821	04-07-2018	00016	F

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	6000.00	0001821	02-08-2018	00001	F
6	6000.00	0001821	05-09-2018	00001	F
7	6000.00	0001821	05-10-2018	00004	F
8	6000.00	0001821	02-11-2018	00002	F
9	8600.00	0001821	04-12-2018	00003	F
10	5835.00	0001821	03-01-2019	00002	F
11	5830.00	0001821	06-02-2019	00002	F
12	5830.00	0001821	06-03-2019	00012	F
Total (Rs.)	74325.00				

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. 74325.00 [Rs. Seventy Four Thousand Three Hundred and Twenty Five Only (in words)] has been deducted and a sum of Rs. 74325.00 [Rs. Seventy Four Thousand Three Hundred and Twenty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1005916.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1005916.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,005,916.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,005,916.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 963,416.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0		
8. Gross total income (6+7)			Rs. 963,416.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 360,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
		Rs. 360,720.00	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
(i) Section 80D	Rs. 18,603.00	Rs. 18,603.00	Rs. 18,603.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 168,603.00
11. Total Income (8-10)			Rs. 794,813.00
12. Tax on total income			Rs. 71,463.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 71,463.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 2,859.00
17. Tax Payable (14+15+16)			Rs. 74,322.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 74,320.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 74,325.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 74,325.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDWA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		ARUNSING PAPASING THAKUR E 203, MAHAVIR DARSHAN, SECTOR 2 CHAKROP, KANDIVALI WEST, MUMBAI - 400067 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	516132.00	67900.00	67900.00
Q2	QTGZKNZC	399606.00	51000.00	51000.00
Q3	QTKECFKD	405786.00	46710.00	46710.00
Q4	QTLASVOB	270524.00	31315.00	31315.00
Total (Rs.)		1592048.00	196925.00	196925.00

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	16900.00	0001821	06-04-2018	00012	F
2	17000.00	0001821	03-05-2018	00001	F
3	17000.00	0001821	05-06-2018	00003	F
4	17000.00	0001821	04-07-2018	00016	F

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	17000.00	0001821	02-08-2018	00001	F
6	17000.00	0001821	05-09-2018	00001	F
7	17000.00	0001821	05-10-2018	00004	F
8	17000.00	0001821	02-11-2018	00002	F
9	15000.00	0001821	04-12-2018	00003	F
10	14710.00	0001821	03-01-2019	00002	F
11	14710.00	0001821	06-02-2019	00002	F
12	16605.00	0001821	06-03-2019	00012	F
Total (Rs.)	196925.00				

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. **196925.00** [Rs. One Lakh Ninety Six Thousand Nine Hundred and Twenty Five Only (in words)] has been deducted and a sum of Rs. **196925.00** [Rs. One Lakh Ninety Six Thousand Nine Hundred and Twenty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1644318.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1644318.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,644,318.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,644,318.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,601,818.00
7. Add: Any other income reported by the employee			Rs.	-195,673.00
Income	Rs.			
Any Other Income	Rs.	-195673		
8. Gross total income (6+7)				Rs. 1,406,145.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	595,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	720
(iii) Repayment of Housing Loan Principal			Rs.	162,034
			Rs.	757,754.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.				Rs. 150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section Others	Rs.	0.00	Rs.	0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	150,000.00
11. Total Income (8-10)			Rs.	1,256,145.00
12. Tax on total income			Rs.	189,344.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	189,344.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	7,574.00
17. Tax Payable (14+15+16)			Rs.	196,918.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	196,920.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	196,925.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 196,925.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDXA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VIDYA SHASHIKANT DESHMUKH JIV 8 HPT AIR, MARVE RD MALAD WEST, AKASHNANI - 400095 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	407256.00	40400.00	40400.00
Q2	QTGZKNZC	383249.00	36770.00	36770.00
Q3	QTKECFKD	321441.00	49750.00	49750.00
Q4	QTLASVOB	214294.00	39500.00	39500.00
Total (Rs.)		1326240.00	166420.00	166420.00

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	10400.00	0001821	06-04-2018	00012	F
2	10000.00	0001821	03-05-2018	00001	F
3	10000.00	0001821	05-06-2018	00003	F
4	10000.00	0001821	04-07-2018	00016	F

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	10000.00	0001821	02-08-2018	00001	F
6	10000.00	0001821	05-09-2018	00001	F
7	6770.00	0001821	24-09-2018	00002	F
8	10000.00	0001821	05-10-2018	00004	F
9	10000.00	0001821	02-11-2018	00002	F
10	20000.00	0001821	04-12-2018	00003	F
11	19750.00	0001821	03-01-2019	00002	F
12	19750.00	0001821	06-02-2019	00002	F
13	19750.00	0001821	06-03-2019	00012	F
Total (Rs.)	166420.00				

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. 166420.00 [Rs. One Lakh Sixty Six Thousand Four Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 166420.00 [Rs. One Lakh Sixty Six Thousand Four Hundred and Twenty 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	02-May-2019				
Designation: SENIOR ACCOUNTS OFFICER			Full Name: SHOBHANA SURESH MENON		

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1337874.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1337874.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,337,874.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,337,874.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,295,374.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 1,295,374.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 240,000			
(ii) Life Insurance Premium	Rs. 9,072			
(iii) Central Government Employees Group Insurance Scheme	Rs. 720			
		Rs. 249,792.00	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. 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)			Rs. 1,137,574.00	
12. Tax on total income			Rs. 153,772.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 153,772.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 6,151.00	
17. Tax Payable (14+15+16)			Rs. 159,923.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 159,920.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 166,420.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 166,420.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -6,500.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDYA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SURESH PANDURANG THANEKAR MANISHA HOUSE ANAND, BHARTI ROAD OPP VITTHAL, MANDIR CHENDANI KOLIWADA, THANE EAST, THANE - 400603 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AATPT8733A
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.)
Q1	QTCQAYVA	380736.00	40000.00	40000.00
Q2	QTGZKNZC	294909.00	30000.00	30000.00
Q3	QTKECFKD	299451.00	25725.00	25725.00
Q4	QTLASVOB	199634.00	20070.00	20070.00
Total (Rs.)		1174730.00	115795.00	115795.00

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	10000.00	0001821	06-04-2018	00012	F
2	10000.00	0001821	03-05-2018	00001	F
3	10000.00	0001821	05-06-2018	00003	F
4	10000.00	0001821	04-07-2018	00016	F

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	10000.00	0001821	02-08-2018	00001	F
6	10000.00	0001821	05-09-2018	00001	F
7	10000.00	0001821	05-10-2018	00004	F
8	10000.00	0001821	02-11-2018	00002	F
9	9000.00	0001821	04-12-2018	00003	F
10	6725.00	0001821	03-01-2019	00002	F
11	9420.00	0001821	06-02-2019	00002	F
12	10650.00	0001821	06-03-2019	00012	F
Total (Rs.)	115795.00				

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. **115795.00** [Rs. **One Lakh Fifteen Thousand Seven Hundred and Ninety Five Only** (in words)] has been deducted and a sum of Rs. **115795.00** [**Rs. One Lakh Fifteen Thousand Seven Hundred and Ninety Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1216792.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1216792.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,216,792.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,216,792.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,174,292.00	
7. Add: Any other income reported by the employee		Rs. -5,125.00		
Income	Rs.			
Any Other Income	-5125			
8. Gross total income (6+7)			Rs. 1,169,167.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 240,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 720		
		Rs. 240,720.00	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. 25,000.00	Rs. 25,000.00	Rs. 25000.00	
10. Aggregate of deductible amount under Chapter VI-A			Rs. 175,000.00	
11. Total Income (8-10)			Rs. 994,167.00	
12. Tax on total income			Rs. 111,333.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 111,333.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 4,453.00	
17. Tax Payable (14+15+16)			Rs. 115,786.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 115,790.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 115,795.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 115,795.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASDZA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SAM SEBASTIAN 6 MEENAKSHI APTS, ROAD NO 2 SUNDAR NAGAR, VIDYANAGAR RD, KALINA SANTACRUZ EAST, MUMBAI - 400098 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AHEPS8077Q
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.)
Q1	QTCQAYVA	415350.00	19000.00	19000.00
Q2	QTGZKNZC	321642.00	6000.00	6000.00
Q3	QTKECFKD	109218.00	2000.00	2000.00
Total (Rs.)		846210.00	27000.00	27000.00

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	7000.00	0001821	06-04-2018	00012	F
2	8000.00	0001821	03-05-2018	00001	F
3	2000.00	0001821	05-06-2018	00003	F
4	2000.00	0001821	04-07-2018	00016	F
5	2000.00	0001821	02-08-2018	00001	F

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*
6	2000.00	0001821	05-09-2018	00001	F
7	2000.00	0001821	05-10-2018	00004	F
8	2000.00	0001821	02-11-2018	00002	F
Total (Rs.)	27000.00				

Verification					
<p>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. 27000.00 [Rs. Twenty Seven Thousand Only (in words)] has been deducted and a sum of Rs. 27000.00 [Rs. Twenty Seven 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.</p>					
Place	Mumbai	(Signature of person responsible for deduction of Tax)			
Date	02-May-2019				
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON			

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1105324.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1105324.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,105,324.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,105,324.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,062,824.00
7. Add: Any other income reported by the employee			Rs.	-367,371.00
Income	Rs.			
Any Other Income		-367371		
8. Gross total income (6+7)				Rs. 695,453.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	66,000		
(ii) Life Insurance Premium	Rs.	22,837		
(iii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iv) Repayment of Housing Loan Principal	Rs.	53,421		
	Rs.	142,978.00	Rs.	142,978.00
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
(i) Section 80D	Rs.	54,081.00	Rs.	54,081.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	172,978.00
11. Total Income (8-10)			Rs.	522,475.00
12. Tax on total income			Rs.	16,995.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	16,995.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	680.00
17. Tax Payable (14+15+16)			Rs.	17,675.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	17,680.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	27,000.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 27,000.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-9,320.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEBA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		NANDKUMAR PRABHAKARRAO WANKHEDE PLOT NO.7, SAI NAGAR, BURRANDE LAYOUT, WARDHA - 442001 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	545886.00	47600.00	47600.00
Q2	QTGZKNZC	422793.00	58800.00	58800.00
Q3	QTKECFKD	429327.00	72340.00	72340.00
Q4	QTLASVOB	286218.00	40990.00	40990.00
Total (Rs.)		1684224.00	219730.00	219730.00

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	17600.00	0001821	06-04-2018	00012	F
2	10000.00	0001821	03-05-2018	00001	F
3	10000.00	0001821	05-06-2018	00003	F
4	10000.00	0001821	04-07-2018	00016	F

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	19600.00	0001821	02-08-2018	00001	F
6	19600.00	0001821	05-09-2018	00001	F
7	19600.00	0001821	05-10-2018	00004	F
8	19600.00	0001821	02-11-2018	00002	F
9	26000.00	0001821	04-12-2018	00003	F
10	26740.00	0001821	03-01-2019	00002	F
11	26740.00	0001821	06-02-2019	00002	F
12	14250.00	0001821	06-03-2019	00012	F
Total (Rs.)	219730.00				

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. 219730.00 [Rs. Two Lakh Nineteen Thousand Seven Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 219730.00 [Rs. Two Lakh Nineteen Thousand Seven Hundred and Thirty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1734063.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1734063.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,734,063.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,734,063.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,691,563.00
7. Add: Any other income reported by the employee			Rs.	-204,523.00
Income	Rs.			
Any Other Income		-204523		
8. Gross total income (6+7)				Rs. 1,487,040.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	69,600		
(ii) Life Insurance Premium	Rs.	42,238		
(iii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iv) Repayment of Housing Loan Principal	Rs.	91,265		
	Rs.	203,823.00	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
(i) Section 80D	Rs.	7,800.00	Rs.	7,800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	157,800.00
11. Total Income (8-10)			Rs.	1,329,240.00
12. Tax on total income			Rs.	211,272.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	211,272.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	8,451.00
17. Tax Payable (14+15+16)			Rs.	219,723.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	219,720.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	219,730.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 219,730.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-10.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASECA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		NURVANDAPPA HALAPPA KAWCHALE B 13, KONARK NAGAR, BIJAPUR RD, SOLAPUR - 413004 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABZPK9470G
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.)
Q1	QTCQAYVA	545886.00	84000.00	84000.00
Q2	QTGZKNZC	422793.00	63000.00	63000.00
Q3	QTKECFKD	429327.00	77285.00	77285.00
Q4	QTLASVOB	286218.00	59295.00	59295.00
Total (Rs.)		1684224.00	283580.00	283580.00

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	21000.00	0001821	06-04-2018	00012	F
2	21000.00	0001821	03-05-2018	00001	F
3	21000.00	0001821	05-06-2018	00003	F
4	21000.00	0001821	04-07-2018	00016	F

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	21000.00	0001821	02-08-2018	00001	F
6	21000.00	0001821	05-09-2018	00001	F
7	21000.00	0001821	05-10-2018	00004	F
8	21000.00	0001821	02-11-2018	00002	F
9	28000.00	0001821	04-12-2018	00003	F
10	28285.00	0001821	03-01-2019	00002	F
11	28285.00	0001821	06-02-2019	00002	F
12	31010.00	0001821	06-03-2019	00012	F
Total (Rs.)	283580.00				

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. 283580.00 [Rs. Two Lakh Eighty Three Thousand Five Hundred and Eighty Only (in words)] has been deducted and a sum of Rs. 283580.00 [Rs. Two Lakh Eighty Three Thousand Five Hundred and Eighty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1697112.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1697112.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,697,112.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,697,112.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,654,612.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 1,654,612.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 120,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 720		
		Rs. 120,720.00	Rs. 120,720.00	
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 Others	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 120,720.00	
11. Total Income (8-10)			Rs. 1,533,892.00	
12. Tax on total income			Rs. 272,668.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 272,668.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 10,907.00	
17. Tax Payable (14+15+16)			Rs. 283,575.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 283,570.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 283,580.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 283,580.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -10.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEDA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SUNIL BABAN BHUJBAL 406 ROOM NO, GOKUL B, N M JOSHI MARG, BAKRI ADDA, MUMBAI - 400011 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AAVPB8851F
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.)
Q1	QTCQAYVA	431553.00	38126.00	38126.00
Q2	QTGZKNZC	286656.00	24000.00	24000.00
Q3	QTKECFKD	291072.00	34000.00	34000.00
Q4	QTLASVOB	194048.00	26575.00	26575.00
Total (Rs.)		1203329.00	122701.00	122701.00

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	8000.00	0001821	06-04-2018	00012	F
2	8000.00	0001821	03-05-2018	00001	F
3	8000.00	0001821	05-06-2018	00003	F
4	6126.00	0001821	08-06-2018	00026	F

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 (in words)] has been deducted and 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	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1218549.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1218549.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,218,549.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,218,549.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,176,049.00
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)				Rs. 1,176,049.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 240,000			
(ii) Central Government Employees Group Insurance Scheme	Rs. 720			
	Rs. 240,720.00	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. 7,800.00	Rs. 7,800.00	Rs. 7,800.00	Rs. 7,800.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 157,800.00
11. Total Income (8-10)				Rs. 1,018,249.00
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		
(iii) Total Tax Deducted				Rs. 122,701.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -11.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEEA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MOHAN PANDURANG INGLE A 6, AMEYA APARTMENT, TAPINAGAR BHUSAWAL, BHUSAWAL, JALGAON - 425201 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	438780.00	55800.00	55800.00
Q2	QTGZKNZC	339939.00	42000.00	42000.00
Q3	QTKECFKD	358719.00	36600.00	36600.00
Q4	QTLASVOB	243288.00	22705.00	22705.00
Total (Rs.)		1380726.00	157105.00	157105.00

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	13800.00	0001821	06-04-2018	00012	F
2	14000.00	0001821	03-05-2018	00001	F
3	14000.00	0001821	05-06-2018	00003	F
4	14000.00	0001821	04-07-2018	00016	F

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	14000.00	0001821	02-08-2018	00001	F
6	14000.00	0001821	05-09-2018	00001	F
7	14000.00	0001821	05-10-2018	00004	F
8	14000.00	0001821	02-11-2018	00002	F
9	12000.00	0001821	04-12-2018	00003	F
10	10600.00	0001821	03-01-2019	00002	F
11	10600.00	0001821	06-02-2019	00002	F
12	12105.00	0001821	06-03-2019	00012	F
Total (Rs.)	157105.00				

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. 157105.00 [Rs. One Lakh Fifty Seven Thousand One Hundred and Five Only (in words)] has been deducted and a sum of Rs. 157105.00 [Rs. One Lakh Fifty Seven Thousand One Hundred and Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1432836.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1432836.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,432,836.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,432,836.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,390,336.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	Rs.	0		
8. Gross total income (6+7)				Rs. 1,390,336.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	120,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	720
(iii) Repayment of Housing Loan Principal			Rs.	15,000
			Rs.	135,720.00
Rs.	135,720.00	Rs.	135,720.00	
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
(i) Section 80D	Rs.	7,800.00	Rs.	7,800.00
(ii) Section 80E	Rs.	118,296.00	Rs.	118,296.00
10. Aggregate of deductible amount under Chapter VI-A				
11. Total Income (8-10)				Rs. 261,816.00
12. Tax on total income				Rs. 1,128,520.00
13. Rebate u/s 87A				Rs. 151,056.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 151,056.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 6,042.00
18. Less: Relief under section 89 (attach details)				Rs. 157,098.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	157,105.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 157,105.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEGA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PRASHANT RANGANATH PEHEKAR D-9,METRO STAFF QUARTERS,, AKASHWANI & DOORDARSHAN, OPP GORAI DEPOT, BORIVALI WEST, MUMBAI - 400091 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABXPP7459G
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.)
Q1	QTCQAYVA	415350.00	35900.00	35900.00
Q2	QTGZKNZC	320245.00	27000.00	27000.00
Q3	QTKECFKD	218436.00	19500.00	19500.00
Total (Rs.)		954031.00	82400.00	82400.00

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	8900.00	0001821	06-04-2018	00012	F
2	9000.00	0001821	03-05-2018	00001	F
3	9000.00	0001821	05-06-2018	00003	F
4	9000.00	0001821	04-07-2018	00016	F
5	9000.00	0001821	02-08-2018	00001	F

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*
6	9000.00	0001821	05-09-2018	00001	F
7	9000.00	0001821	05-10-2018	00004	F
8	9000.00	0001821	02-11-2018	00002	F
9	10500.00	0001821	04-12-2018	00003	F
Total (Rs.)	82400.00				

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. **82400.00** [Rs. **Eighty Two Thousand Four Hundred Only** (in words)] has been deducted and a sum of Rs. **82400.00** [Rs. **Eighty Two Thousand Four Hundred 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	02-May-2019	
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 972774.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 972774.00		
(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 No.12BA, wherever applicable)	Rs. 0.00		
(d) Total		Rs. 972774.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 972,774.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 972,774.00	
4. Deductions:			
(a) Entertainment allowance	Rs. Nil		
(b) Tax on employment	Rs. 1,800.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs. 40,000.00		
5. Aggregate of 4(a) and (b)		Rs. 41,800.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 930,974.00
7. Add: Any other income reported by the employee		Rs. -100,500.00	
Income	Rs.		
Any Other Income	-100500		
8. Gross total income (6+7)			Rs. 830,474.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 225,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 540	
		Rs. 225,540.00	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
(i) Section 80E	Rs. 40,000.00	Rs. 40,000.00	Rs. 25000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 175,000.00
11. Total Income (8-10)			Rs. 655,474.00
12. Tax on total income			Rs. 43,595.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 43,595.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 1,744.00
17. Tax Payable (14+15+16)			Rs. 45,339.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 45,340.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 82,400.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 82,400.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -37,060.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEHA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RAJENDRA BALIRAM GAWDE 19 101 HARHARWALA BLDG, 4TH FLOOR, N M JOSHI MARG, DELISLE ROAD, MUMBAI - 400011 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ACHPG2424M
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.)
Q1	QTCQAYVA	416466.00	39917.00	39917.00
Q2	QTGZKNZC	286656.00	27000.00	27000.00
Q3	QTKECFKD	291072.00	30835.00	30835.00
Q4	QTLASVOB	194048.00	22830.00	22830.00
Total (Rs.)		1188242.00	120582.00	120582.00

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	8300.00	0001821	06-04-2018	00012	F
2	9000.00	0001821	03-05-2018	00001	F
3	9000.00	0001821	05-06-2018	00003	F
4	4617.00	0001821	08-06-2018	00026	F

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	9000.00	0001821	04-07-2018	00016	F
6	9000.00	0001821	02-08-2018	00001	F
7	9000.00	0001821	05-09-2018	00001	F
8	9000.00	0001821	05-10-2018	00004	F
9	9000.00	0001821	02-11-2018	00002	F
10	11000.00	0001821	04-12-2018	00003	F
11	10835.00	0001821	03-01-2019	00002	F
12	10835.00	0001821	06-02-2019	00002	F
13	11995.00	0001821	06-03-2019	00012	F
Total (Rs.)	120582.00				

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. 120582.00 [Rs. One Lakh Twenty Thousand Five Hundred and Eighty Two Only (in words)] has been deducted and a sum of Rs. 120582.00 [Rs. One Lakh Twenty Thousand Five Hundred and Eighty Two 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1203862.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1203862.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,203,862.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,203,862.00
4. Deductions:				
(a) Entertainment allowance	Rs.	Nil		
(b) Tax on employment	Rs.	2,400.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs.	40,000.00		
5. Aggregate of 4(a) and (b)			Rs.	42,400.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,161,462.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	Rs.	0		
8. Gross total income (6+7)				Rs. 1,161,462.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	180,000		
(ii) Central Government Employees Group Insurance Scheme	Rs.	720		
	Rs.	180,720.00	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
(i) Section Others	Rs.	0.00	Rs.	0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	0.00
11. Total Income (8-10)			Rs.	150,000.00
12. Tax on total income			Rs.	1,011,462.00
13. Rebate u/s 87A			Rs.	115,939.00
14. Tax After Rebate u/s 87A			Rs.	Nil
15. Surcharge			Rs.	115,939.00
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	Nil
17. Tax Payable (14+15+16)			Rs.	4,638.00
18. Less: Relief under section 89 (attach details)			Rs.	120,577.00
19. Tax payable (17-18)			Rs.	Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	120,582.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	120,582.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-2.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASEIA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		NAVNEET RAMESHWARPRASAD SONI G -004 A- 18, ASHINA CO-OP HSG SOCIETY, YASHODHAM DINDOSHI, GOREGAON EAST, MUMBAI - 400063 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	545886.00	83800.00	83800.00
Q2	QTGZKNZC	140931.00	20000.00	20000.00
Total (Rs.)		686817.00	103800.00	103800.00

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	21800.00	0001821	06-04-2018	00012	F
2	22000.00	0001821	03-05-2018	00001	F
3	20000.00	0001821	05-06-2018	00003	F
4	20000.00	0001821	04-07-2018	00016	F
5	20000.00	0001821	02-08-2018	00001	F
Total (Rs.)	103800.00				

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. **103800.00** [Rs. **One Lakh Three Thousand Eight Hundred Only** (in words)] has been deducted and a sum of Rs. **103800.00** [Rs. **One Lakh Three Thousand Eight Hundred 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	727525.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	727525.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
HCA	6300	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	727,525.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	727,525.00
4. Deductions:				
(a) Entertainment allowance	Rs.	Nil		
(b) Tax on employment	Rs.	1,200.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs.	40,000.00		
5. Aggregate of 4(a) and (b)			Rs.	41,200.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 686,325.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 686,325.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	75,000
(ii) Life Insurance Premium			Rs.	20,000
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	95,360.00
			Rs.	95,360.00
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
(i) Section 80D	Rs.	3,250.00	Rs.	3,250.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	3250.00
11. Total Income (8-10)				Rs. 98,610.00
12. Tax on total income				Rs. 587,715.00
13. Rebate u/s 87A				Rs. 30,043.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 30,043.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 1,202.00
18. Less: Relief under section 89 (attach details)				Rs. 31,245.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	31,250.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	103,800.00
(iii) Total Tax Deducted			Rs.	Nil
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	103,800.00
			Rs.	-72,550.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEJA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		BALIRAM DAGDU RAJPUT J.S.DANDE'S HOUSE, SARSWATI NAGAR, BULDANA - 443001 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	561546.00	68000.00	68000.00
Q2	QTGZKNZC	434976.00	51000.00	51000.00
Q3	QTKECFKD	457390.00	97000.00	97000.00
Q4	QTLASVOB	310158.00	81703.00	81703.00
Total (Rs.)		1764070.00	297703.00	297703.00

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	17000.00	0001821	06-04-2018	00012	F
2	17000.00	0001821	03-05-2018	00001	F
3	17000.00	0001821	05-06-2018	00003	F
4	17000.00	0001821	04-07-2018	00016	F

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	17000.00	0001821	02-08-2018	00001	F
6	17000.00	0001821	05-09-2018	00001	F
7	17000.00	0001821	05-10-2018	00004	F
8	17000.00	0001821	02-11-2018	00002	F
9	40000.00	0001821	04-12-2018	00003	F
10	40000.00	0001821	03-01-2019	00002	F
11	39420.00	0001821	06-02-2019	00002	F
12	42283.00	0001821	06-03-2019	00012	F
Total (Rs.)	297703.00				

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. 297703.00 [Rs. Two Lakh Ninety Seven Thousand Seven Hundred and Three Only (in words)] has been deducted and a sum of Rs. 297703.00 [Rs. Two Lakh Ninety Seven Thousand Seven Hundred and Three 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1771660.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 1771660.00		
(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 No.12BA, wherever applicable)	Rs. 0.00		
(d) Total		Rs. 1771660.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,771,660.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,771,660.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,729,160.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0	Rs. Nil	
8. Gross total income (6+7)			Rs. 1,729,160.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 240,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
		Rs. 240,720.00	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
(i) Section Others	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 150,000.00
11. Total Income (8-10)			Rs. 1,579,160.00
12. Tax on total income			Rs. 286,248.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 286,248.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 11,450.00
17. Tax Payable (14+15+16)			Rs. 297,698.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 297,700.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 297,703.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 297,703.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -3.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEKA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		JAGDISH PRASHAD GUPTA Q NO 2 TYPE IV, BUNGLOW NO 10 CPWD RESIDE, NCF AB ROAD, MANORMA GANJ, INDORE - 452001 Madhya Pradesh		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	451134.00	71800.00	71800.00
Q2	QTGZKNZC	349569.00	54000.00	54000.00
Q3	QTKECFKD	368747.00	41400.00	41400.00
Q4	QTLASVOB	250046.00	24650.00	24650.00
Total (Rs.)		1419496.00	191850.00	191850.00

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	17800.00	0001821	06-04-2018	00012	F
2	18000.00	0001821	03-05-2018	00001	F
3	18000.00	0001821	05-06-2018	00003	F
4	18000.00	0001821	04-07-2018	00016	F

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	18000.00	0001821	02-08-2018	00001	F
6	18000.00	0001821	05-09-2018	00001	F
7	18000.00	0001821	05-10-2018	00004	F
8	18000.00	0001821	02-11-2018	00002	F
9	12000.00	0001821	04-12-2018	00003	F
10	11400.00	0001821	03-01-2019	00002	F
11	11400.00	0001821	06-02-2019	00002	F
12	13250.00	0001821	06-03-2019	00012	F
Total (Rs.)	191850.00				

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. 191850.00 [Rs. One Lakh Ninety One Thousand Eight Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 191850.00 [Rs. One Lakh Ninety One Thousand Eight Hundred and Fifty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1432384.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1432384.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,432,384.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,432,384.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,389,884.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0		
8. Gross total income (6+7)			Rs. 1,389,884.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 240,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
		Rs. 240,720.00	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
(i) Section Others	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 150,000.00
11. Total Income (8-10)			Rs. 1,239,884.00
12. Tax on total income			Rs. 184,465.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 184,465.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 7,379.00
17. Tax Payable (14+15+16)			Rs. 191,844.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 191,840.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 191,850.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 191,850.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -10.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASELA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RAMESH NARASINH KULKARNI ALL INDIA RADIO, MARVE ROAD, MALAD WEST, MUMBAI - 400095 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	561546.00	79800.00	79800.00
Q2	QTGZKNZC	434976.00	60000.00	60000.00
Q3	QTKECFKD	294464.00	42000.00	42000.00
Total (Rs.)		1290986.00	181800.00	181800.00

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	19800.00	0001821	06-04-2018	00012	F
2	20000.00	0001821	03-05-2018	00001	F
3	20000.00	0001821	05-06-2018	00003	F
4	20000.00	0001821	04-07-2018	00016	F
5	20000.00	0001821	02-08-2018	00001	F

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*
6	20000.00	0001821	05-09-2018	00001	F
7	20000.00	0001821	05-10-2018	00004	F
8	20000.00	0001821	02-11-2018	00002	F
9	22000.00	0001821	04-12-2018	00003	F
Total (Rs.)	181800.00				

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. **181800.00** [Rs. **One Lakh Eighty One Thousand Eight Hundred Only** (in words)] has been deducted and a sum of Rs. **181800.00** [Rs. **One Lakh Eighty One Thousand Eight Hundred 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1310148.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1310148.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,310,148.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,310,148.00
4. Deductions:				
(a) Entertainment allowance	Rs.	Nil		
(b) Tax on employment	Rs.	1,800.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs.	40,000.00		
5. Aggregate of 4(a) and (b)			Rs.	41,800.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,268,348.00
7. Add: Any other income reported by the employee			Rs.	-131,546.00
Income	Rs.			
Any Other Income		-131546		
8. Gross total income (6+7)				Rs. 1,136,802.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	54,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	540
(iii) Repayment of Housing Loan Principal			Rs.	225,298
			Rs.	279,838.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.				Rs. 150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	4,971.00	Rs.	4,971.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	4971.00
11. Total Income (8-10)				Rs. 154,971.00
12. Tax on total income				Rs. 981,831.00
13. Rebate u/s 87A				Rs. 108,866.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 108,866.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 4,355.00
18. Less: Relief under section 89 (attach details)				Rs. 113,221.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	113,220.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	181,800.00
(iii) Total Tax Deducted				Rs. Nil
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. 181,800.00
				Rs. -68,580.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASENA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		BHOLENATH RAGHUNATH RUMDE 1ST FLOOR ALL INDIA, RADIO BROAD CASTING, H T PAREKH MARG, CHURCHGATE, MUMBAI - 400020 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	439200.00	52000.00	52000.00
Q2	QTGZKNZC	340104.00	39000.00	39000.00
Q3	QTKECFKD	345336.00	47125.00	47125.00
Q4	QTLASVOB	230224.00	34915.00	34915.00
Total (Rs.)		1354864.00	173040.00	173040.00

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	13000.00	0001821	06-04-2018	00012	F
2	13000.00	0001821	03-05-2018	00001	F
3	13000.00	0001821	05-06-2018	00003	F
4	13000.00	0001821	04-07-2018	00016	F

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	13000.00	0001821	02-08-2018	00001	F
6	13000.00	0001821	05-09-2018	00001	F
7	13000.00	0001821	05-10-2018	00004	F
8	13000.00	0001821	02-11-2018	00002	F
9	17500.00	0001821	04-12-2018	00003	F
10	16625.00	0001821	03-01-2019	00002	F
11	16625.00	0001821	06-02-2019	00002	F
12	18290.00	0001821	06-03-2019	00012	F
Total (Rs.)	173040.00				

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. 173040.00 [Rs. One Lakh Seventy Three Thousand and Forty Only (in words)] has been deducted and a sum of Rs. 173040.00 [Rs. One Lakh Seventy Three Thousand and Forty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1372092.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1372092.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,372,092.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,372,092.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,329,592.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 1,329,592.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 213,000			
(ii) Life Insurance Premium	Rs. 6,984			
(iii) Central Government Employees Group Insurance Scheme	Rs. 720			
		Rs. 220,704.00	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 Others	Rs. 0.00	Rs. 0.00	Rs. 0.00	
10. Aggregate of deductible amount under Chapter VI-A				Rs. 150,000.00
11. Total Income (8-10)				Rs. 1,179,592.00
12. Tax on total income				Rs. 166,378.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 166,378.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 6,655.00
17. Tax Payable (14+15+16)				Rs. 173,033.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 173,030.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 173,040.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 173,040.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -10.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEOA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		DURGESH NANDAN DWIVEDI 976, SHRI RADHA KUNJ OPP, EMPLOYMENT EXCHANGE, HATHITAL COLONY, JABALPUR - 482001 Madhya Pradesh		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AFFPD0564G
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.)
Q1	QTCQAYVA	477120.00	63600.00	63600.00
Q2	QTGZKNZC	369471.00	48000.00	48000.00
Q3	QTKECFKD	389675.00	58085.00	58085.00
Q4	QTLASVOB	264216.00	44220.00	44220.00
Total (Rs.)		1500482.00	213905.00	213905.00

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	15600.00	0001821	06-04-2018	00012	F
2	16000.00	0001821	03-05-2018	00001	F
3	16000.00	0001821	05-06-2018	00003	F
4	16000.00	0001821	04-07-2018	00016	F

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	16000.00	0001821	02-08-2018	00001	F
6	16000.00	0001821	05-09-2018	00001	F
7	16000.00	0001821	05-10-2018	00004	F
8	16000.00	0001821	02-11-2018	00002	F
9	21000.00	0001821	04-12-2018	00003	F
10	21085.00	0001821	03-01-2019	00002	F
11	21080.00	0001821	06-02-2019	00002	F
12	23140.00	0001821	06-03-2019	00012	F
Total (Rs.)	213905.00				

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. 213905.00 [Rs. Two Lakh Thirteen Thousand Nine Hundred and Five Only (in words)] has been deducted and a sum of Rs. 213905.00 [Rs. Two Lakh Thirteen Thousand Nine Hundred and Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1510871.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1510871.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,510,871.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,510,871.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,468,371.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 1,468,371.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 360,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 720		
		Rs. 360,720.00	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. 7,800.00	Rs. 7,800.00	Rs. 7,800.00	Rs. 7,800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 157,800.00	
11. Total Income (8-10)			Rs. 1,310,571.00	
12. Tax on total income			Rs. 205,671.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 205,671.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 8,227.00	
17. Tax Payable (14+15+16)			Rs. 213,898.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 213,900.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 213,905.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 213,905.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEPA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PRAMOD SHRIRAMJI GAWANDE P. NO 13, BHERADE LAYOUT, SHANKAR NAGAR ROAD, NR. WARSHA COLONY, AMRAVATI, AMRAVATI - 444605 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABQPG7509R
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.)
Q1	QTCQAYVA	530748.00	75800.00	75800.00
Q2	QTGZKNZC	411003.00	57000.00	57000.00
Q3	QTKECFKD	417357.00	66660.00	66660.00
Q4	QTLASVOB	278238.00	49720.00	49720.00
Total (Rs.)		1637346.00	249180.00	249180.00

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	18800.00	0001821	06-04-2018	00012	F
2	19000.00	0001821	03-05-2018	00001	F
3	19000.00	0001821	05-06-2018	00003	F
4	19000.00	0001821	04-07-2018	00016	F

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	19000.00	0001821	02-08-2018	00001	F
6	19000.00	0001821	05-09-2018	00001	F
7	19000.00	0001821	05-10-2018	00004	F
8	19000.00	0001821	02-11-2018	00002	F
9	24000.00	0001821	04-12-2018	00003	F
10	23660.00	0001821	03-01-2019	00002	F
11	23660.00	0001821	06-02-2019	00002	F
12	26060.00	0001821	06-03-2019	00012	F
Total (Rs.)	249180.00				

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. 249180.00 [Rs. Two Lakh Fourty Nine Thousand One Hundred and Eighty Only (in words)] has been deducted and a sum of Rs. 249180.00 [Rs. Two Lakh Fourty Nine Thousand One Hundred and Eighty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1676130.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1676130.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,676,130.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,676,130.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,633,630.00
7. Add: Any other income reported by the employee		Rs. -60,000.00	
Income	Rs.		
Any Other Income	-60000		
8. Gross total income (6+7)			Rs. 1,573,630.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 180,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
		Rs. 180,720.00	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
(i) Section Others	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 150,000.00
11. Total Income (8-10)			Rs. 1,423,630.00
12. Tax on total income			Rs. 239,589.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 239,589.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 9,584.00
17. Tax Payable (14+15+16)			Rs. 249,173.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 249,170.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 249,180.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 249,180.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -10.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEQA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SAIMON BHUSHAN PRASAD B-202, AKASH APPARTMENT, R J NAGAR PHULPADA ROAD, VIRAR EAST, THANE - 401303 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	474894.00	35900.00	35900.00
Q2	QTGZKNZC	367773.00	35000.00	35000.00
Q3	QTKECFKD	373467.00	27835.00	27835.00
Q4	QTLASVOB	248978.00	15770.00	15770.00
Total (Rs.)		1465112.00	114505.00	114505.00

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	8900.00	0001821	06-04-2018	00012	F
2	9000.00	0001821	03-05-2018	00001	F
3	9000.00	0001821	05-06-2018	00003	F
4	9000.00	0001821	04-07-2018	00016	F

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	9000.00	0001821	02-08-2018	00001	F
6	13000.00	0001821	05-09-2018	00001	F
7	13000.00	0001821	05-10-2018	00004	F
8	13000.00	0001821	02-11-2018	00002	F
9	7500.00	0001821	04-12-2018	00003	F
10	7335.00	0001821	03-01-2019	00002	F
11	7335.00	0001821	06-02-2019	00002	F
12	8435.00	0001821	06-03-2019	00012	F
Total (Rs.)	114505.00				

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. 114505.00 [Rs. One Lakh Fourteen Thousand Five Hundred and Five Only (in words)] has been deducted and a sum of Rs. 114505.00 [Rs. One Lakh Fourteen Thousand Five Hundred and Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1509502.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1509502.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,509,502.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,509,502.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,467,002.00
7. Add: Any other income reported by the employee			Rs.	-305,439.00
Income	Rs.			
Any Other Income		-305439		
8. Gross total income (6+7)				Rs. 1,161,563.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	120,000		
(ii) Life Insurance Premium	Rs.	52,274		
(iii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iv) Repayment of Housing Loan Principal	Rs.	197,853		
	Rs.	370,847.00	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
(i) Section 80D	Rs.	23,588.00	Rs.	23,588.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	173,588.00
11. Total Income (8-10)			Rs.	987,975.00
12. Tax on total income			Rs.	110,095.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	110,095.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	4,404.00
17. Tax Payable (14+15+16)			Rs.	114,499.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	114,500.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	114,505.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 114,505.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASETA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VARSHA VILAS TAWDE ROOM NO 602 A WING, ROOM NO 7 RAVIKIRAN CHS, TILAK NAGAR, CHEMBUR, MUMBAI - 400089 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABTP1092K
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.)
Q1	QTCQAYVA	391698.00	39700.00	39700.00
Q2	QTGZKNZC	303555.00	30000.00	30000.00
Q3	QTKECFKD	308229.00	31985.00	31985.00
Q4	QTLASVOB	205486.00	23175.00	23175.00
Total (Rs.)		1208968.00	124860.00	124860.00

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	9700.00	0001821	06-04-2018	00012	F
2	10000.00	0001821	03-05-2018	00001	F
3	10000.00	0001821	05-06-2018	00003	F
4	10000.00	0001821	04-07-2018	00016	F

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	10000.00	0001821	02-08-2018	00001	F
6	10000.00	0001821	05-09-2018	00001	F
7	10000.00	0001821	05-10-2018	00004	F
8	10000.00	0001821	02-11-2018	00002	F
9	11000.00	0001821	04-12-2018	00003	F
10	10985.00	0001821	03-01-2019	00002	F
11	10985.00	0001821	06-02-2019	00002	F
12	12190.00	0001821	06-03-2019	00012	F
Total (Rs.)	124860.00				

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. **124860.00** [Rs. **One Lakh Twenty Four Thousand Eight Hundred and Sixty Only** (in words)] has been deducted and a sum of Rs. **124860.00** [**Rs. One Lakh Twenty Four Thousand Eight 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	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1217662.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1217662.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,217,662.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,217,662.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,175,162.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0	Rs. Nil	
8. Gross total income (6+7)			Rs. 1,175,162.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 216,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
		Rs. 216,720.00	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
(i) Section Others	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 150,000.00
11. Total Income (8-10)			Rs. 1,025,162.00
12. Tax on total income			Rs. 120,049.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 120,049.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 4,802.00
17. Tax Payable (14+15+16)			Rs. 124,851.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 124,850.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 124,860.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 124,860.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -10.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASEWA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MOHAN MAHADEO MOSE NEAR SCOUT GUIDE OFFICE, GURUKRIPA NAGAR, KRIDA SANKUL ROAD, BULDANA - 443001 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABUPM3119R
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.)
Q1	QTCQAYVA	530748.00	69960.00	69960.00
Q2	QTGZKNZC	411003.00	52500.00	52500.00
Q3	QTKECFKD	432519.00	66800.00	66800.00
Q4	QTLASVOB	293400.00	44630.00	44630.00
Total (Rs.)		1667670.00	233890.00	233890.00

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	17460.00	0001821	06-04-2018	00012	F
2	17500.00	0001821	03-05-2018	00001	F
3	17500.00	0001821	05-06-2018	00003	F
4	17500.00	0001821	04-07-2018	00016	F

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	17500.00	0001821	02-08-2018	00001	F
6	17500.00	0001821	05-09-2018	00001	F
7	17500.00	0001821	05-10-2018	00004	F
8	17500.00	0001821	02-11-2018	00002	F
9	25000.00	0001821	04-12-2018	00003	F
10	24300.00	0001821	03-01-2019	00002	F
11	21190.00	0001821	06-02-2019	00002	F
12	23440.00	0001821	06-03-2019	00012	F
Total (Rs.)	233890.00				

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. **233890.00** [Rs. **Two Lakh Thirty Three Thousand Eight Hundred and Ninety Only** (in words)] has been deducted and a sum of Rs. **233890.00** [Rs. **Two Lakh Thirty Three Thousand Eight Hundred and Ninety 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1700982.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1700982.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,700,982.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,700,982.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,658,482.00
7. Add: Any other income reported by the employee			Rs.	-109,481.00
Income	Rs.			
Any Other Income		-109481		
8. Gross total income (6+7)				Rs. 1,549,001.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	112,000		
(ii) Life Insurance Premium	Rs.	193,498		
(iii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iv) Repayment of Housing Loan Principal	Rs.	72,879		
	Rs.	379,097.00	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
(i) Section 80D	Rs.	24,378.00	Rs.	24,378.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	174,378.00
11. Total Income (8-10)			Rs.	1,374,623.00
12. Tax on total income			Rs.	224,887.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	224,887.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	8,995.00
17. Tax Payable (14+15+16)			Rs.	233,882.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	233,880.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	233,890.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 233,890.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-10.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEXA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VINAY NARAYAN KAMBLE A-203 RAJMAHAL APT, R N P PARK, BHAYANDER EAST, THANE - 401105 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	488466.00	60000.00	60000.00
Q2	QTGZKNZC	125997.00	15000.00	15000.00
Total (Rs.)		614463.00	75000.00	75000.00

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	15000.00	0001821	06-04-2018	00012	F
2	15000.00	0001821	03-05-2018	00001	F
3	15000.00	0001821	05-06-2018	00003	F
4	15000.00	0001821	04-07-2018	00016	F
5	15000.00	0001821	02-08-2018	00001	F
Total (Rs.)	75000.00				

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. **75000.00** [Rs. **Seventy Five Thousand Only** (in words)] has been deducted and a sum of Rs. **75000.00** [Rs. **Seventy Five 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	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 614463.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 614463.00			
(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 No.12BA, wherever applicable)	Rs. 0.00			
(d) Total		Rs. 614463.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 614,463.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 614,463.00		
4. Deductions:				
(a) Entertainment allowance	Rs. Nil			
(b) Tax on employment	Rs. 1,000.00			
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs. 40,000.00			
5. Aggregate of 4(a) and (b)		Rs. 41,000.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 573,463.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 573,463.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 30,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 300		
		Rs. 30,300.00	Rs. 30,300.00	
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 Others	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 30,300.00	
11. Total Income (8-10)			Rs. 543,163.00	
12. Tax on total income			Rs. 21,133.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 21,133.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 845.00	
17. Tax Payable (14+15+16)			Rs. 21,978.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 21,980.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 75,000.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 75,000.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -53,020.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEYA		Last updated on 29-Apr-2019	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		DEVIDAS RAGHUNATH SONAWANE 3/13, TECNO COOP HOS SOC, MIDC HIGHWAY, KANKAWALI GAON, BADLAPUR EAST - 421504 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G	AMVPS6644M	
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.)
Q1	QTCQAYVA	426387.00	17409.00	17409.00
Q2	QTGZKNZC	286656.00	9000.00	9000.00
Q3	QTKECFKD	291072.00	16405.00	16405.00
Q4	QTLASVOB	194048.00	20810.00	20810.00
Total (Rs.)		1198163.00	63624.00	63624.00

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	2800.00	0001821	06-04-2018	00012	F
2	3000.00	0001821	03-05-2018	00001	F
3	3000.00	0001821	05-06-2018	00003	F
4	5609.00	0001821	08-06-2018	00026	F

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	3000.00	0001821	04-07-2018	00016	F
6	3000.00	0001821	02-08-2018	00001	F
7	3000.00	0001821	05-09-2018	00001	F
8	3000.00	0001821	05-10-2018	00004	F
9	3000.00	0001821	02-11-2018	00002	F
10	3000.00	0001821	04-12-2018	00003	F
11	10405.00	0001821	03-01-2019	00002	F
12	10405.00	0001821	06-02-2019	00002	F
13	10405.00	0001821	06-03-2019	00012	F
Total (Rs.)	63624.00				

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. **63624.00** [Rs. Sixty Three Thousand Six Hundred and Twenty Four Only (in words)] has been deducted and a sum of Rs. **63624.00** [Rs. Sixty Three Thousand Six Hundred and Twenty Four 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1238036.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1238036.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,238,036.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,238,036.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,195,536.00
7. Add: Any other income reported by the employee		Rs. -277,205.00	
Income	Rs.		
Any Other Income	-277205		
8. Gross total income (6+7)			Rs. 918,331.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 195,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
(iii) Repayment of Housing Loan Principal		Rs. 69,573	
		Rs. 265,293.00	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
(i) Section 80D	Rs. 32,800.00	Rs. 32,800.00	Rs. 25000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 175,000.00
11. Total Income (8-10)			Rs. 743,331.00
12. Tax on total income			Rs. 61,166.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 61,166.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 2,447.00
17. Tax Payable (14+15+16)			Rs. 63,613.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 63,610.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 63,624.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 63,624.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -14.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASEZA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MAKSUD HUSAIN HARICHIRKAR 50/1768, TILAK NAAR, CHEMBUR - 400089 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AAJPH7415D
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.)
Q1	QTCQAYVA	437124.00	37482.00	37482.00
Q2	QTGZKNZC	286656.00	23100.00	23100.00
Q3	QTKECFKD	97024.00	7500.00	7500.00
Total (Rs.)		820804.00	68082.00	68082.00

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	7700.00	0001821	06-04-2018	00012	F
2	7700.00	0001821	03-05-2018	00001	F
3	7700.00	0001821	05-06-2018	00003	F
4	6682.00	0001821	08-06-2018	00026	F
5	7700.00	0001821	04-07-2018	00016	F

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*
6	7700.00	0001821	02-08-2018	00001	F
7	7700.00	0001821	05-09-2018	00001	F
8	7700.00	0001821	05-10-2018	00004	F
9	7500.00	0001821	02-11-2018	00002	F
Total (Rs.)	68082.00				

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. **68082.00** [Rs. **Sixty Eight Thousand and Eighty Two Only** (in words)] has been deducted and a sum of Rs. **68082.00** [Rs. **Sixty Eight Thousand and Eighty Two 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	02-May-2019	
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1224520.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1224520.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	1,224,520.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,224,520.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,182,020.00
7. Add: Any other income reported by the employee			Rs.	-355,773.00
Income	Rs.			
Any Other Income	-355773			
8. Gross total income (6+7)				Rs. 826,247.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	120,000
(ii) Life Insurance Premium			Rs.	6,144
(iii) Central Government Employees Group Insurance Scheme			Rs.	720
			Rs.	126,864.00
			Rs.	126,864.00
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
(i) Section 80D	Rs.	7,800.00	Rs.	7,800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	134,664.00
11. Total Income (8-10)			Rs.	691,583.00
12. Tax on total income			Rs.	50,817.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	50,817.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	2,033.00
17. Tax Payable (14+15+16)			Rs.	52,850.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	52,850.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	68,082.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	68,082.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-15,232.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLAA		Last updated on 29-Apr-2019	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SEEMA ATUL SHENDE 515, NEW BUILDING SHASTRI HALL, TARDEO ROAD, GRANT ROAD WEST, MUMBAI - 400007 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G	AFOPS1827E	
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.)
Q1	QTCQAYVA	391698.00	27800.00	27800.00
Q2	QTGZKNZC	303555.00	21000.00	21000.00
Q3	QTKECFKD	330441.00	49000.00	49000.00
Q4	QTLASVOB	222910.00	47854.00	47854.00
Total (Rs.)		1248604.00	145654.00	145654.00

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	6800.00	0001821	06-04-2018	00012	F
2	7000.00	0001821	03-05-2018	00001	F
3	7000.00	0001821	05-06-2018	00003	F
4	7000.00	0001821	04-07-2018	00016	F

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	7000.00	0001821	02-08-2018	00001	F
6	7000.00	0001821	05-09-2018	00001	F
7	7000.00	0001821	05-10-2018	00004	F
8	7000.00	0001821	02-11-2018	00002	F
9	20000.00	0001821	04-12-2018	00003	F
10	22000.00	0001821	03-01-2019	00002	F
11	23227.00	0001821	06-02-2019	00002	F
12	24627.00	0001821	06-03-2019	00012	F
Total (Rs.)	145654.00				

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. **145654.00** [Rs. **One Lakh Forty Five Thousand Six Hundred and Fifty Four Only** (in words)] has been deducted and a sum of Rs. **145654.00** [Rs. **One Lakh Forty Five Thousand Six Hundred and Fifty Four 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1242124.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1242124.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,242,124.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,242,124.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,199,624.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 1,199,624.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 215,000			
(ii) Central Government Employees Group Insurance Scheme	Rs. 720			
	Rs. 215,720.00	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. 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)			Rs. 1,041,824.00	
12. Tax on total income			Rs. 125,047.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 125,047.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 5,002.00	
17. Tax Payable (14+15+16)			Rs. 130,049.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 130,050.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 145,654.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 145,654.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -15,604.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLBA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SUDHAKAR SITARAM MATKAR 207 2831 SECTOR 3, CGS COLONY KANE NAGAR, RAOJI GANATRA ROAD, KANE NAGAR ANOPHILL, MUMBAI - 400037 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AKCPM9552D
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.)
Q1	QTCQAYVA	313536.00	23800.00	23800.00
Q2	QTGZKNZC	242997.00	18000.00	18000.00
Q3	QTKECFKD	82513.00	6000.00	6000.00
Total (Rs.)		639046.00	47800.00	47800.00

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	5800.00	0001821	06-04-2018	00012	F
2	6000.00	0001821	03-05-2018	00001	F
3	6000.00	0001821	05-06-2018	00003	F
4	6000.00	0001821	04-07-2018	00016	F
5	6000.00	0001821	02-08-2018	00001	F

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*
6	6000.00	0001821	05-09-2018	00001	F
7	6000.00	0001821	05-10-2018	00004	F
8	6000.00	0001821	02-11-2018	00002	F
Total (Rs.)	47800.00				

Verification					
<p>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. 47800.00 [Rs. Fourty Seven Thousand Eight Hundred Only (in words)] has been deducted and a sum of Rs. 47800.00 [Rs. Fourty Seven Thousand Eight Hundred 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.</p>					
Place	Mumbai	(Signature of person responsible for deduction of Tax)			
Date	02-May-2019				
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON			

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 653470.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 653470.00		
(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 No.12BA, wherever applicable)	Rs. 0.00		
(d) Total		Rs. 653470.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 653,470.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 653,470.00	
4. Deductions:			
(a) Entertainment allowance	Rs. Nil		
(b) Tax on employment	Rs. 1,600.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs. 40,000.00		
5. Aggregate of 4(a) and (b)		Rs. 41,600.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 611,870.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0	Rs. Nil	
8. Gross total income (6+7)			Rs. 611,870.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 168,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 480	
		Rs. 168,480.00	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
(i) Section 80D	Rs. 5,200.00	Rs. 5,200.00	Rs. 5200.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 155,200.00
11. Total Income (8-10)			Rs. 456,670.00
12. Tax on total income			Rs. 10,334.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 10,334.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 413.00
17. Tax Payable (14+15+16)			Rs. 10,747.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 10,750.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 47,800.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 47,800.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -37,050.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLCA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MARUTI LAXMAN MANE KOLHAPUR ROAD, SANGLI - 416416 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABCPM5927H
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.)
Q1	QTCQAYVA	475416.00	47800.00	47800.00
Q2	QTGZKNZC	368187.00	36000.00	36000.00
Q3	QTKECFKD	375069.00	54000.00	54000.00
Q4	QTLASVOB	250046.00	41056.00	41056.00
Total (Rs.)		1468718.00	178856.00	178856.00

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	11800.00	0001821	06-04-2018	00012	F
2	12000.00	0001821	03-05-2018	00001	F
3	12000.00	0001821	05-06-2018	00003	F
4	12000.00	0001821	04-07-2018	00016	F

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	12000.00	0001821	02-08-2018	00001	F
6	12000.00	0001821	05-09-2018	00001	F
7	12000.00	0001821	05-10-2018	00004	F
8	12000.00	0001821	02-11-2018	00002	F
9	21000.00	0001821	04-12-2018	00003	F
10	21000.00	0001821	03-01-2019	00002	F
11	20528.00	0001821	06-02-2019	00002	F
12	20528.00	0001821	06-03-2019	00012	F
Total (Rs.)	178856.00				

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. 178856.00 [Rs. One Lakh Seventy Eight Thousand Eight Hundred and Fifty Six Only (in words)] has been deducted and a sum of Rs. 178856.00 [Rs. One Lakh Seventy Eight Thousand Eight Hundred and Fifty Six 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1519532.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1519532.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,519,532.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,519,532.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,477,032.00	
7. Add: Any other income reported by the employee		Rs. -121,000.00		
Income	Rs.			
Any Other Income	-121000			
8. Gross total income (6+7)			Rs. 1,356,032.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 360,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 720		
		Rs. 360,720.00	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. 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)			Rs. 1,198,232.00	
12. Tax on total income			Rs. 171,970.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 171,970.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 6,879.00	
17. Tax Payable (14+15+16)			Rs. 178,849.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 178,850.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 178,856.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 178,856.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -6.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLDA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SANDEEP ANANT ACHAREKAR 6/3, ARYANAGAR COLONY, TULSIWADI TARDEO, NEAR R T O, MUMBAI - 400034 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABRPA1062A
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.)
Q1	QTCQAYVA	431982.00	33724.00	33724.00
Q2	QTGZKNZC	294909.00	21000.00	21000.00
Q3	QTKECFKD	299451.00	38165.00	38165.00
Q4	QTLASVOB	199634.00	23438.00	23438.00
Total (Rs.)		1225976.00	116327.00	116327.00

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	7600.00	0001821	06-04-2018	00012	F
2	7000.00	0001821	03-05-2018	00001	F
3	7000.00	0001821	05-06-2018	00003	F
4	5124.00	0001821	08-06-2018	00026	F

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	7000.00	0001821	04-07-2018	00016	F
6	7000.00	0001821	02-08-2018	00001	F
7	7000.00	0001821	05-09-2018	00001	F
8	7000.00	0001821	05-10-2018	00004	F
9	7000.00	0001821	02-11-2018	00002	F
10	20000.00	0001821	04-12-2018	00003	F
11	11165.00	0001821	03-01-2019	00002	F
12	11165.00	0001821	06-02-2019	00002	F
13	12273.00	0001821	06-03-2019	00012	F
Total (Rs.)	116327.00				

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. 116327.00 [Rs. One Lakh Sixteen Thousand Three Hundred and Twenty Seven Only (in words)] has been deducted and a sum of Rs. 116327.00 [Rs. One Lakh Sixteen Thousand Three Hundred and Twenty Seven 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1293742.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1293742.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,293,742.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,293,742.00		
4. Deductions:				
(a) Entertainment allowance	Rs. Nil			
(b) Tax on employment	Rs. 1,600.00			
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs. 40,000.00			
5. Aggregate of 4(a) and (b)		Rs. 41,600.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,252,142.00	
7. Add: Any other income reported by the employee		Rs. -87,357.00		
Income	Rs.			
Any Other Income	-87357			
8. Gross total income (6+7)			Rs. 1,164,785.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 310,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 480		
		Rs. 310,480.00	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. 18,051.00	Rs. 18,051.00	Rs. 18,051.00	Rs. 18,051.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 168,051.00	
11. Total Income (8-10)			Rs. 996,734.00	
12. Tax on total income			Rs. 111,847.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 111,847.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 4,474.00	
17. Tax Payable (14+15+16)			Rs. 116,321.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 116,320.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 116,327.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 116,327.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -7.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLEA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VITHAL NAGAO RAO WAGHMARE ASHOK NAGAR, HILL NO 3, BEHING HOME GUARD, KURLA, MUMBAI - 400070 Maharashtra		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G		AAOPW3992R	
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.)
Q1	QTCQAYVA	414666.00	41400.00	41400.00
Q2	QTGZKNZC	321240.00	30000.00	30000.00
Q3	QTKECFKD	326184.00	42372.00	42372.00
Q4	QTLASVOB	217456.00	33159.00	33159.00
Total (Rs.)		1279546.00	146931.00	146931.00

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	10900.00	0001821	06-04-2018	00012	F
2	10500.00	0001821	03-05-2018	00001	F
3	10000.00	0001821	05-06-2018	00003	F
4	10000.00	0001821	04-07-2018	00016	F

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	10000.00	0001821	02-08-2018	00001	F
6	10000.00	0001821	05-09-2018	00001	F
7	10000.00	0001821	05-10-2018	00004	F
8	10000.00	0001821	02-11-2018	00002	F
9	16500.00	0001821	04-12-2018	00003	F
10	15872.00	0001821	03-01-2019	00002	F
11	15872.00	0001821	06-02-2019	00002	F
12	17287.00	0001821	06-03-2019	00012	F
Total (Rs.)	146931.00				

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. 146931.00 [Rs. One Lakh Forty Six Thousand Nine Hundred and Thirty One Only (in words)] has been deducted and a sum of Rs. 146931.00 [Rs. One Lakh Forty Six Thousand Nine Hundred and Thirty 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	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1296204.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1296204.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,296,204.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,296,204.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,253,704.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 1,253,704.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 300,000			
(ii) Life Insurance Premium	Rs. 30,000			
(iii) Central Government Employees Group Insurance Scheme	Rs. 720			
		Rs. 330,720.00	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. 7,800.00	Rs. 7,800.00	Rs. 7,800.00	
10. Aggregate of deductible amount under Chapter VI-A			Rs. 157,800.00	
11. Total Income (8-10)			Rs. 1,095,904.00	
12. Tax on total income			Rs. 141,271.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 141,271.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 5,651.00	
17. Tax Payable (14+15+16)			Rs. 146,922.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 146,920.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 146,931.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 146,931.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -11.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLFA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SANJAY SHRIPATI WADIKAR 402, B-WING, KARTIKEY C.H.S., PLOT-16, SECTOR-8, CHARKOP, KANDIVLI (W), MUMBAI - 400067 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	516132.00	66011.00	66011.00
Q2	QTGZKNZC	399606.00	49500.00	49500.00
Q3	QTKECFKD	405786.00	81410.00	81410.00
Q4	QTLASVOB	270524.00	72415.00	72415.00
Total (Rs.)		1592048.00	269336.00	269336.00

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	16511.00	0001821	06-04-2018	00012	F
2	16500.00	0001821	03-05-2018	00001	F
3	16500.00	0001821	05-06-2018	00003	F
4	16500.00	0001821	04-07-2018	00016	F

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	16500.00	0001821	02-08-2018	00001	F
6	16500.00	0001821	05-09-2018	00001	F
7	16500.00	0001821	05-10-2018	00004	F
8	16500.00	0001821	02-11-2018	00002	F
9	30000.00	0001821	04-12-2018	00003	F
10	34910.00	0001821	03-01-2019	00002	F
11	34910.00	0001821	06-02-2019	00002	F
12	37505.00	0001821	06-03-2019	00012	F
Total (Rs.)	269336.00				

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. 269336.00 [Rs. Two Lakh Sixty Nine Thousand Three Hundred and Thirty Six Only (in words)] has been deducted and a sum of Rs. 269336.00 [Rs. Two Lakh Sixty Nine Thousand Three Hundred and Thirty Six 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1611148.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1611148.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,611,148.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,611,148.00	
4. Deductions:			
(a) Entertainment allowance	Rs. Nil		
(b) Tax on employment	Rs. 2,400.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs. 40,000.00		
5. Aggregate of 4(a) and (b)		Rs. 42,400.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,568,748.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0		
8. Gross total income (6+7)			Rs. 1,568,748.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund	Rs. 72,000		
(ii) Central Government Employees Group Insurance Scheme	Rs. 720		
	Rs. 72,720.00	Rs. 72,720.00	
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
(i) Section 80D	Rs. 7,800.00	Rs. 7,800.00	Rs. 7800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 80,520.00
11. Total Income (8-10)			Rs. 1,488,228.00
12. Tax on total income			Rs. 258,968.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 258,968.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 10,359.00
17. Tax Payable (14+15+16)			Rs. 269,327.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 269,330.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 269,336.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 269,336.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -6.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASLGA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		ANAND SHRAVAN KAMBLI 1/23, B I T CHAWL, SAINT MERRY ROAD, MAZGAON TADWADI MAZGAON, MUMBAI - 400010 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	319640.00	14055.00	14055.00
Q2	QTGZKNZC	209126.00	9000.00	9000.00
Q3	QTKECFKD	207282.00	15455.00	15455.00
Q4	QTLASVOB	138188.00	12395.00	12395.00
Total (Rs.)		874236.00	50905.00	50905.00

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	1900.00	0001821	06-04-2018	00012	F
2	2000.00	0001821	03-05-2018	00001	F
3	2000.00	0001821	05-06-2018	00003	F
4	2000.00	0001821	04-07-2018	00016	F

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	6155.00	0001821	04-07-2018	00017	F
6	3000.00	0001821	02-08-2018	00001	F
7	3000.00	0001821	05-09-2018	00001	F
8	3000.00	0001821	05-10-2018	00004	F
9	3000.00	0001821	02-11-2018	00002	F
10	6500.00	0001821	04-12-2018	00003	F
11	5955.00	0001821	03-01-2019	00002	F
12	5955.00	0001821	06-02-2019	00002	F
13	6440.00	0001821	06-03-2019	00012	F
Total (Rs.)	50905.00				

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. **50905.00** [Rs. **Fifty Thousand Nine Hundred and Five Only** (in words)] has been deducted and a sum of Rs. **50905.00** [Rs. **Fifty Thousand Nine Hundred and Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	887240.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	887240.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	887,240.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	887,240.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 844,740.00
7. Add: Any other income reported by the employee				
Income	Rs.			
Any Other Income	Rs.	-12531		
8. Gross total income (6+7)				Rs. 832,209.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	120,000		
(ii) Life Insurance Premium	Rs.	34,980		
(iii) Central Government Employees Group Insurance Scheme	Rs.	360		
(iv) Repayment of Housing Loan Principal	Rs.	71,229		
	Rs.	226,569.00	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
(i) Section Others	Rs.	0.00	Rs.	0.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 150,000.00
11. Total Income (8-10)				Rs. 682,209.00
12. Tax on total income				Rs. 48,942.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 48,942.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 1,958.00
17. Tax Payable (14+15+16)				Rs. 50,900.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 50,900.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	50,905.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 50,905.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -5.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLHA		Last updated on 29-Apr-2019				
Name and address of the Employer		Name and address of the Employee				
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MUKUND SHRIVASTAVA FLAT 84 BLOCK A, BUILDING NO 9, CGS COLONY, WADALA (W), MUMBAI - 400031 Maharashtra				
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)			
AAAJP0288R	MUMO02862G	APSPS6552C				
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.)
Q1	QTCQAYVA	385530.00	39600.00	39600.00
Q2	QTGZKNZC	352484.00	35395.00	35395.00
Q3	QTKECFKD	304110.00	38200.00	38200.00
Q4	QTLASVOB	202740.00	15570.00	15570.00
Total (Rs.)		1244864.00	128765.00	128765.00

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	9800.00	0001821	06-04-2018	00012	F
2	9800.00	0001821	03-05-2018	00001	F
3	10000.00	0001821	05-06-2018	00003	F
4	10000.00	0001821	04-07-2018	00016	F

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	10000.00	0001821	02-08-2018	00001	F
6	10000.00	0001821	05-09-2018	00001	F
7	5395.00	0001821	24-09-2018	00002	F
8	10000.00	0001821	05-10-2018	00004	F
9	10000.00	0001821	02-11-2018	00002	F
10	14000.00	0001821	04-12-2018	00003	F
11	14200.00	0001821	03-01-2019	00002	F
12	14195.00	0001821	06-02-2019	00002	F
13	1375.00	0001821	06-03-2019	00012	F
Total (Rs.)	128765.00				

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. **128765.00** [Rs. One Lakh Twenty Eight Thousand Seven Hundred and Sixty Five Only (in words)] has been deducted and a sum of Rs. **128765.00** [Rs. One Lakh Twenty Eight Thousand Seven Hundred and Sixty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1254202.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1254202.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,254,202.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,254,202.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,211,702.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 1,211,702.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 120,000			
(ii) Life Insurance Premium	Rs. 35,667			
(iii) Central Government Employees Group Insurance Scheme	Rs. 720			
		Rs. 156,387.00	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. 30,181.00	Rs. 30,181.00	Rs. 25000.00	
10. Aggregate of deductible amount under Chapter VI-A			Rs. 175,000.00	
11. Total Income (8-10)			Rs. 1,036,702.00	
12. Tax on total income			Rs. 123,511.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 123,511.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 4,940.00	
17. Tax Payable (14+15+16)			Rs. 128,451.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 128,450.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 128,765.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 128,765.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -315.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLIA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SEEMA SUNIL LAD C 201, PAWAN COOP HSG SOC BLDG 6, CHIKUWADI, SHIMPOLI VILLAGE, BORIVLI W MUMBAI - 400092 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AAQPL5243C
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.)
Q1	QTCQAYVA	238752.00	5900.00	5900.00
Q2	QTGZKNZC	184869.00	4500.00	4500.00
Q3	QTKECFKD	187731.00	7505.00	7505.00
Q4	QTLASVOB	125154.00	6240.00	6240.00
Total (Rs.)		736506.00	24145.00	24145.00

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	1400.00	0001821	06-04-2018	00012	F
2	1500.00	0001821	03-05-2018	00001	F
3	1500.00	0001821	05-06-2018	00003	F
4	1500.00	0001821	04-07-2018	00016	F

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	1500.00	0001821	02-08-2018	00001	F
6	1500.00	0001821	05-09-2018	00001	F
7	1500.00	0001821	05-10-2018	00004	F
8	1500.00	0001821	02-11-2018	00002	F
9	3000.00	0001821	04-12-2018	00003	F
10	3005.00	0001821	03-01-2019	00002	F
11	3005.00	0001821	06-02-2019	00002	F
12	3235.00	0001821	06-03-2019	00012	F
Total (Rs.)	24145.00				

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. 24145.00 [Rs. Twenty Four Thousand One Hundred and Forty Five Only (in words)] has been deducted and a sum of Rs. 24145.00 [Rs. Twenty Four Thousand One Hundred and Forty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	749060.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	749060.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	749,060.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	749,060.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 706,560.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 706,560.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	180,000
(ii) Life Insurance Premium			Rs.	1,533
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	181,893.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.			Rs.	150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	153,000.00
11. Total Income (8-10)			Rs.	553,560.00
12. Tax on total income			Rs.	23,212.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	23,212.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	928.00
17. Tax Payable (14+15+16)			Rs.	24,140.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	24,140.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	24,145.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	24,145.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLJA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		JAISHRI DAULAT MAKHIJANI 532, SHANTI NAGAR, SAHAKAR NAGAR ROAD NO 2, CHEMBUR, MUMBAI - 400071 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ACPPM8306A
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.)
Q1	QTCQAYVA	240610.00	14800.00	14800.00
Q3	QTKECFKD	168512.00	10455.00	10455.00
Q4	QTLASVOB	168512.00	11260.00	11260.00
Total (Rs.)		577634.00	36515.00	36515.00

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	4800.00	0001821	06-04-2018	00012	F
2	5000.00	0001821	03-05-2018	00001	F
3	5000.00	0001821	05-06-2018	00003	F
4	5000.00	0001821	04-12-2018	00003	F
5	5455.00	0001821	03-01-2019	00002	F

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*				
6	5450.00	0001821	06-02-2019	00002	F				
7	5810.00	0001821	06-03-2019	00012	F				
Total (Rs.)	36515.00								
Verification									
<p>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. 36515.00 [Rs. Thirty Six Thousand Five Hundred and Fifteen Only (in words)] has been deducted and a sum of Rs. 36515.00 [Rs. Thirty Six Thousand Five Hundred and Fifteen 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.</p>									
Place	Mumbai	(Signature of person responsible for deduction of Tax)							
Date	02-May-2019								
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON							

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1005916.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1005916.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,005,916.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,005,916.00
4. Deductions:				
(a) Entertainment allowance	Rs.	Nil		
(b) Tax on employment	Rs.	2,400.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs.	40,000.00		
5. Aggregate of 4(a) and (b)			Rs.	42,400.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 963,516.00
7. Add: Any other income reported by the employee			Rs.	-187,257.00
Income	Rs.			
Any Other Income	Rs.	-187257		
8. Gross total income (6+7)				Rs. 776,259.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	42,000		
(ii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iii) Public Provident Fund	Rs.	150,000		
(b) Section 80CCC	Rs.	100,000		
	Rs.	292,720.00	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
(i) Section 80CCD(1B)	Rs.	10,000.00	Rs.	10,000.00
(ii) Section 80D	Rs.	3,250.00	Rs.	3,250.00
10. Aggregate of deductible amount under Chapter VI-A				
11. Total Income (8-10)				Rs. 163,250.00
12. Tax on total income				Rs. 613,009.00
13. Rebate u/s 87A				Rs. 35,102.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 35,102.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 1,404.00
18. Less: Relief under section 89 (attach details)				Rs. 36,506.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	36,515.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 36,515.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	Full Name: SHOBHANA SURESH MENON	

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. SIASLKA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		KESHAVRAJ PADAMLAL KAFLE PURE DRINK PVT LTD, WORLI NAKA, MUMBAI - 400018 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AMRPK1421E
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.)
Q1	QTCQAYVA	966972.00	102303.00	102303.00
Q2	QTGZKNZC	215916.00	24000.00	24000.00
Q3	QTKECFKD	223508.00	38328.00	38328.00
Q4	QTLASVOB	77340.00	51730.00	51730.00
Total (Rs.)		1483736.00	216361.00	216361.00

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	8500.00	0001821	06-04-2018	00012	F
2	68803.00	0001821	20-04-2018	00001	F
3	9000.00	0001821	03-05-2018	00001	F
4	8000.00	0001821	05-06-2018	00003	F

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	15000.00	0001821	04-12-2018	00003	F
11	15328.00	0001821	03-01-2019	00002	F
12	51730.00	0001821	06-02-2019	00002	F
Total (Rs.)	216361.00				

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. **216361.00** [Rs. Two Lakh Sixteen Thousand Three Hundred and Sixty One Only (in words)] has been deducted and a sum of Rs. **216361.00** [Rs. Two Lakh Sixteen Thousand Three Hundred and Sixty 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	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1556598.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1556598.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,556,598.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,556,598.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,514,098.00
7. Add: Any other income reported by the employee			Rs.	-102,521.00
Income	Rs.			
Any Other Income		-102521		
8. Gross total income (6+7)				Rs. 1,411,577.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	120,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	360
(iii) Repayment of Housing Loan Principal			Rs.	63,321
			Rs.	183,681.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.				Rs. 150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	4,600.00	Rs.	4,600.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	4600.00
11. Total Income (8-10)				Rs. 154,600.00
12. Tax on total income				Rs. 1,256,977.00
13. Rebate u/s 87A				Rs. 189,593.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 189,593.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 7,584.00
18. Less: Relief under section 89 (attach details)				Rs. 197,177.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	216,361.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 216,361.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -19,181.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLLA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		DEEPAK BABURAO NAGPURE T 195, JUHU KOLIWADA, GAWADE ROAD, SANTACRUZ, MUMBAI - 400049 Maharashtra		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G		AAVPN2192F	
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.)
Q1	QTCQAYVA	415617.00	33476.00	33476.00
Q2	QTGZKNZC	278796.00	21000.00	21000.00
Q3	QTKECFKD	283092.00	27012.00	27012.00
Q4	QTLASVOB	94364.00	10012.00	10012.00
Total (Rs.)		1071869.00	91500.00	91500.00

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	6900.00	0001821	06-04-2018	00012	F
2	7000.00	0001821	03-05-2018	00001	F
3	7000.00	0001821	05-06-2018	00003	F
4	5576.00	0001821	08-06-2018	00026	F

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	7000.00	0001821	04-07-2018	00016	F
6	7000.00	0001821	02-08-2018	00001	F
7	7000.00	0001821	05-09-2018	00001	F
8	7000.00	0001821	05-10-2018	00004	F
9	7000.00	0001821	02-11-2018	00002	F
10	10000.00	0001821	04-12-2018	00003	F
11	10012.00	0001821	03-01-2019	00002	F
12	10012.00	0001821	06-02-2019	00002	F
Total (Rs.)	91500.00				

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. 91500.00 [Rs. Ninety One Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 91500.00 [Rs. Ninety One Thousand Five Hundred 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1113499.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1113499.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,113,499.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,113,499.00
4. Deductions:				
(a) Entertainment allowance	Rs.	Nil		
(b) Tax on employment	Rs.	2,200.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs.	40,000.00		
5. Aggregate of 4(a) and (b)			Rs.	42,200.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,071,299.00
7. Add: Any other income reported by the employee			Rs.	-85,112.00
Income	Rs.			
Any Other Income	Rs.	-85112		
8. Gross total income (6+7)				Rs. 986,187.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	253,000		
(ii) Life Insurance Premium	Rs.	14,792		
(iii) Central Government Employees Group Insurance Scheme	Rs.	660		
(iv) Repayment of Housing Loan Principal	Rs.	46,816		
	Rs.	315,268.00	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
(i) Section Others	Rs.	0.00	Rs.	0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	150,000.00
11. Total Income (8-10)			Rs.	836,187.00
12. Tax on total income			Rs.	79,737.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	79,737.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	3,189.00
17. Tax Payable (14+15+16)			Rs.	82,926.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	82,930.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	91,500.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 91,500.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-8,570.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLMA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		NOORNABI HUSSAIN CHOUGLE 203 A WING, PINNACLE APPT, OLD MUMBAI PUNE ROAD, GUASWALL COMPOUND KAUSA, MUMBRA THANE Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ACXPC3427A
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.)
Q1	QTCQAYVA	437124.00	26083.00	26083.00
Q2	QTGZKNZC	286656.00	15000.00	15000.00
Q3	QTKECFKD	291072.00	15165.00	15165.00
Q4	QTLASVOB	194048.00	10980.00	10980.00
Total (Rs.)		1208900.00	67228.00	67228.00

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	4400.00	0001821	06-04-2018	00012	F
2	5000.00	0001821	03-05-2018	00001	F
3	5000.00	0001821	05-06-2018	00003	F
4	6683.00	0001821	08-06-2018	00026	F

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	5000.00	0001821	04-07-2018	00016	F
6	5000.00	0001821	02-08-2018	00001	F
7	5000.00	0001821	05-09-2018	00001	F
8	5000.00	0001821	05-10-2018	00004	F
9	5000.00	0001821	02-11-2018	00002	F
10	5000.00	0001821	04-12-2018	00003	F
11	5165.00	0001821	03-01-2019	00002	F
12	5165.00	0001821	06-02-2019	00002	F
13	5815.00	0001821	06-03-2019	00012	F
Total (Rs.)	67228.00				

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. 67228.00 [Rs. Sixty Seven Thousand Two Hundred and Twenty Eight Only (in words)] has been deducted and a sum of Rs. 67228.00 [Rs. Sixty Seven Thousand Two Hundred and Twenty Eight 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1217520.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1217520.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,217,520.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,217,520.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,175,020.00
7. Add: Any other income reported by the employee			Rs.	-256,538.00
Income	Rs.			
Any Other Income		-256538		
8. Gross total income (6+7)				Rs. 918,482.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	180,000
(ii) Life Insurance Premium			Rs.	3,900
(iii) Central Government Employees Group Insurance Scheme			Rs.	720
(iv) Repayment of Housing Loan Principal			Rs.	73,104
			Rs.	257,724.00
			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
(i) Section 80D	Rs.	7,800.00	Rs.	7,800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	157,800.00
11. Total Income (8-10)			Rs.	760,682.00
12. Tax on total income			Rs.	64,636.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	64,636.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	2,585.00
17. Tax Payable (14+15+16)			Rs.	67,221.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	67,220.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	67,228.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	67,228.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-8.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLNA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RAMCHANDRA DINKAR BOBADE ROOM NO 09 BULD NO 54, GANGASAGAR CO OP HSG SOCI, RRE TRUST RD, NEW PMGP MHADA COLONY MUL - 400081 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ACIPB2842D
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.)
Q1	QTCQAYVA	245538.00	11400.00	11400.00
Q2	QTGZKNZC	194978.00	9000.00	9000.00
Q3	QTKECFKD	192918.00	6269.00	6269.00
Q4	QTLASVOB	128612.00	2823.00	2823.00
Total (Rs.)		762046.00	29492.00	29492.00

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	2400.00	0001821	06-04-2018	00012	F
2	3000.00	0001821	03-05-2018	00001	F
3	3000.00	0001821	05-06-2018	00003	F
4	3000.00	0001821	04-07-2018	00016	F

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	3000.00	0001821	02-08-2018	00001	F
6	3000.00	0001821	05-09-2018	00001	F
7	3000.00	0001821	05-10-2018	00004	F
8	3000.00	0001821	02-11-2018	00002	F
9	2000.00	0001821	04-12-2018	00003	F
10	1269.00	0001821	03-01-2019	00002	F
11	1269.00	0001821	06-02-2019	00002	F
12	1554.00	0001821	06-03-2019	00012	F
Total (Rs.)	29492.00				

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. 29492.00 [Rs. Twenty Nine Thousand Four Hundred and Ninety Two Only (in words)] has been deducted and a sum of Rs. 29492.00 [Rs. Twenty Nine Thousand Four Hundred and Ninety Two 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 774756.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 774756.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 774,756.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 774,756.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 732,256.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 732,256.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 300,000			
(ii) Life Insurance Premium	Rs. 25,584			
(iii) Central Government Employees Group Insurance Scheme	Rs. 360			
		Rs. 325,944.00	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	Rs. 3,000.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 153,000.00
11. Total Income (8-10)				Rs. 579,256.00
12. Tax on total income				Rs. 28,351.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 28,351.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 1,134.00
17. Tax Payable (14+15+16)				Rs. 29,485.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 29,490.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 29,492.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 29,492.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -2.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLOA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SHEELA GEORGE 22, MEGHALOK CO-OP HSG SOC, PLOT NO 2 KOSAMGO NAGAR, KORA KENDRA BORIVILI, MUMBAI - 400092 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	238752.00	4400.00	4400.00
Q2	QTGZKNZC	184869.00	3000.00	3000.00
Q3	QTKECFKD	187731.00	8685.00	8685.00
Q4	QTLASVOB	125154.00	8000.00	8000.00
Total (Rs.)		736506.00	24085.00	24085.00

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	1400.00	0001821	06-04-2018	00012	F
2	1000.00	0001821	03-05-2018	00001	F
3	1000.00	0001821	05-06-2018	00003	F
4	1000.00	0001821	04-07-2018	00016	F

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	1000.00	0001821	02-08-2018	00001	F
6	1000.00	0001821	05-09-2018	00001	F
7	1000.00	0001821	05-10-2018	00004	F
8	1000.00	0001821	02-11-2018	00002	F
9	3800.00	0001821	04-12-2018	00003	F
10	3885.00	0001821	03-01-2019	00002	F
11	3885.00	0001821	06-02-2019	00002	F
12	4115.00	0001821	06-03-2019	00012	F
Total (Rs.)	24085.00				

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. 24085.00 [Rs. Twenty Four Thousand and Eighty Five Only (in words)] has been deducted and a sum of Rs. 24085.00 [Rs. Twenty Four Thousand and Eighty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	748760.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	748760.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	748,760.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	748,760.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 706,260.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 706,260.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	168,000
(ii) Life Insurance Premium			Rs.	21,024
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
			Rs.	189,384.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.			Rs.	150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	3,000.00	Rs.	3,000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	153,000.00
11. Total Income (8-10)			Rs.	553,260.00
12. Tax on total income			Rs.	23,152.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	23,152.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	926.00
17. Tax Payable (14+15+16)			Rs.	24,078.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	24,080.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	24,085.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	24,085.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLPA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RAJENDRA KONDIRAM LEMBHE 15/10 VISHNU BHAVAN, V.P.ROAD, C.P.TANK, MUMBAI Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABCPL2959E
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.)
Q1	QTCQAYVA	391698.00	35900.00	35900.00
Q2	QTGZKNZC	303555.00	27000.00	27000.00
Q3	QTKECFKD	308229.00	32000.00	32000.00
Q4	QTLASVOB	205486.00	23405.00	23405.00
Total (Rs.)		1208968.00	118305.00	118305.00

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	8900.00	0001821	06-04-2018	00012	F
2	9000.00	0001821	03-05-2018	00001	F
3	9000.00	0001821	05-06-2018	00003	F
4	9000.00	0001821	04-07-2018	00016	F

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	9000.00	0001821	02-08-2018	00001	F
6	9000.00	0001821	05-09-2018	00001	F
7	9000.00	0001821	05-10-2018	00004	F
8	9000.00	0001821	02-11-2018	00002	F
9	12000.00	0001821	04-12-2018	00003	F
10	11000.00	0001821	03-01-2019	00002	F
11	11130.00	0001821	06-02-2019	00002	F
12	12275.00	0001821	06-03-2019	00012	F
Total (Rs.)	118305.00				

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. 118305.00 [Rs. One Lakh Eighteen Thousand Three Hundred and Five Only (in words)] has been deducted and a sum of Rs. 118305.00 [Rs. One Lakh Eighteen Thousand Three Hundred and Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1225092.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1225092.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,225,092.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,225,092.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,182,592.00
7. Add: Any other income reported by the employee			Rs.	-3,432.00
Income	Rs.			
Any Other Income	Rs.	-3432		
8. Gross total income (6+7)				Rs. 1,179,160.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	180,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	720
(iii) Repayment of Housing Loan Principal			Rs.	75,480
			Rs.	256,200.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.			Rs.	150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	32,795.00	Rs.	32,795.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	25000.00
11. Total Income (8-10)			Rs.	175,000.00
12. Tax on total income			Rs.	1,004,160.00
13. Rebate u/s 87A			Rs.	113,748.00
14. Tax After Rebate u/s 87A			Rs.	Nil
15. Surcharge			Rs.	113,748.00
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	Nil
17. Tax Payable (14+15+16)			Rs.	4,550.00
18. Less: Relief under section 89 (attach details)			Rs.	118,298.00
19. Tax payable (17-18)			Rs.	Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	118,305.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	118,305.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLQA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MUKUND BHALCHANDRA RAJESHIRKE ROOM NO 123, VAGESHWARI NAGAR, SAKHARAM LANJEKAR MARG, SHIWADI, MUMBAI - 400015 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABWPR4988H
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.)
Q1	QTCQAYVA	245538.00	7900.00	7900.00
Q2	QTGZKNZC	194978.00	6000.00	6000.00
Q3	QTKECFKD	192918.00	8640.00	8640.00
Q4	QTLASVOB	128612.00	6950.00	6950.00
Total (Rs.)		762046.00	29490.00	29490.00

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	1900.00	0001821	06-04-2018	00012	F
2	2000.00	0001821	03-05-2018	00001	F
3	2000.00	0001821	05-06-2018	00003	F
4	2000.00	0001821	04-07-2018	00016	F

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	2000.00	0001821	02-08-2018	00001	F
6	2000.00	0001821	05-09-2018	00001	F
7	2000.00	0001821	05-10-2018	00004	F
8	2000.00	0001821	02-11-2018	00002	F
9	3300.00	0001821	04-12-2018	00003	F
10	3340.00	0001821	03-01-2019	00002	F
11	3335.00	0001821	06-02-2019	00002	F
12	3615.00	0001821	06-03-2019	00012	F
Total (Rs.)	29490.00				

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. 29490.00 [Rs. Twenty Nine Thousand Four Hundred and Ninety Only (in words)] has been deducted and a sum of Rs. 29490.00 [Rs. Twenty Nine Thousand Four Hundred and Ninety 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 774756.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 774756.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 774,756.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 774,756.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 732,256.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 732,256.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 295,000		
(ii) Life Insurance Premium		Rs. 12,252		
(iii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 307,612.00	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				Rs. 153,000.00
11. Total Income (8-10)				Rs. 579,256.00
12. Tax on total income				Rs. 28,351.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 28,351.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 1,134.00
17. Tax Payable (14+15+16)				Rs. 29,485.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 29,490.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 29,490.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 29,490.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. Nil

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 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 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLRA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VANDANA PRABHAKAR GAWALI ROOM NO 49, WANI CHAWL NO 3, N M JOSHI ROAD, CHINCH POKLI, MUMBAI - 400011 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ACEPG7704M
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.)
Q1	QTCQAYVA	426381.00	40808.00	40808.00
Q2	QTGZKNZC	286656.00	27000.00	27000.00
Q3	QTKECFKD	291072.00	32500.00	32500.00
Q4	QTLASVOB	194048.00	25450.00	25450.00
Total (Rs.)		1198157.00	125758.00	125758.00

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	8200.00	0001821	06-04-2018	00012	F
2	9000.00	0001821	03-05-2018	00001	F
3	9000.00	0001821	05-06-2018	00003	F
4	5608.00	0001821	08-06-2018	00026	F

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	9000.00	0001821	04-07-2018	00016	F
6	9000.00	0001821	02-08-2018	00001	F
7	9000.00	0001821	05-09-2018	00001	F
8	9000.00	0001821	05-10-2018	00004	F
9	9000.00	0001821	02-11-2018	00002	F
10	11500.00	0001821	04-12-2018	00003	F
11	12000.00	0001821	03-01-2019	00002	F
12	12120.00	0001821	06-02-2019	00002	F
13	13330.00	0001821	06-03-2019	00012	F
Total (Rs.)	125758.00				

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. 125758.00 [Rs. One Lakh Twenty Five Thousand Seven Hundred and Fifty Eight Only (in words)] has been deducted and a sum of Rs. 125758.00 [Rs. One Lakh Twenty Five Thousand Seven Hundred and Fifty Eight 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1220547.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1220547.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,220,547.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,220,547.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,178,047.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	Rs.	0		
8. Gross total income (6+7)				Rs. 1,178,047.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	240,000		
(ii) Life Insurance Premium	Rs.	21,312		
(iii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iv) Postal Life Insurance	Rs.	4,020		
	Rs.	266,052.00	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
(i) Section Others	Rs.	0.00	Rs.	0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	150,000.00
11. Total Income (8-10)			Rs.	1,028,047.00
12. Tax on total income			Rs.	120,914.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	120,914.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	4,837.00
17. Tax Payable (14+15+16)			Rs.	125,751.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	125,750.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	125,758.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 125,758.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-8.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLSA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		HARISHCHANDRA SHRIPAT JAISWAR COMMUNITY CENTRE,, SECTOR-1, R.NO. 4,GR. FLO, ANTAP HILL, KANE NAGAR, MUMBAI, MUMBAI - 400037 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ADJPJ6257A
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.)
Q1	QTCQAYVA	475416.00	53800.00	53800.00
Q2	QTGZKNZC	368187.00	40500.00	40500.00
Q3	QTKECFKD	375069.00	55500.00	55500.00
Q4	QTLASVOB	250046.00	33105.00	33105.00
Total (Rs.)		1468718.00	182905.00	182905.00

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	13300.00	0001821	06-04-2018	00012	F
2	13500.00	0001821	03-05-2018	00001	F
3	13500.00	0001821	05-06-2018	00003	F
4	13500.00	0001821	04-07-2018	00016	F

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	13500.00	0001821	02-08-2018	00001	F
6	13500.00	0001821	05-09-2018	00001	F
7	13500.00	0001821	05-10-2018	00004	F
8	13500.00	0001821	02-11-2018	00002	F
9	26000.00	0001821	04-12-2018	00003	F
10	16000.00	0001821	03-01-2019	00002	F
11	16000.00	0001821	06-02-2019	00002	F
12	17105.00	0001821	06-03-2019	00012	F
Total (Rs.)	182905.00				

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. 182905.00 [Rs. One Lakh Eighty Two Thousand Nine Hundred and Five Only (in words)] has been deducted and a sum of Rs. 182905.00 [Rs. One Lakh Eighty Two Thousand Nine Hundred and Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1518668.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1518668.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,518,668.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,518,668.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,476,168.00
7. Add: Any other income reported by the employee		Rs. -89,955.00	
Income	Rs.		
Any Other Income	-89955		
8. Gross total income (6+7)			Rs. 1,386,213.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund	Rs. 480,000		
(ii) Central Government Employees Group Insurance Scheme	Rs. 720		
	Rs. 480,720.00	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
(i) Section 80D	Rs. 31,897.00	Rs. 31,897.00	Rs. 25000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 175,000.00
11. Total Income (8-10)			Rs. 1,211,213.00
12. Tax on total income			Rs. 175,864.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 175,864.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 7,035.00
17. Tax Payable (14+15+16)			Rs. 182,899.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 182,900.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 182,905.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 182,905.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASLTA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SHAKIL AHMED ANSARI 3/21, 867, STONE BUILDING, B J MARG, BYCULLA, MUMBAI - 400011 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ADIPA1768J
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.)
Q1	QTCQAYVA	415617.00	37176.00	37176.00
Q2	QTGZKNZC	278796.00	23800.00	23800.00
Q3	QTKECFKD	283092.00	29350.00	29350.00
Q4	QTLASVOB	188728.00	22370.00	22370.00
Total (Rs.)		1166233.00	112696.00	112696.00

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	7900.00	0001821	06-04-2018	00012	F
2	7900.00	0001821	03-05-2018	00001	F
3	7900.00	0001821	05-06-2018	00003	F
4	5576.00	0001821	08-06-2018	00026	F

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	7900.00	0001821	04-07-2018	00016	F
6	7900.00	0001821	02-08-2018	00001	F
7	7900.00	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	10700.00	0001821	04-12-2018	00003	F
11	10650.00	0001821	03-01-2019	00002	F
12	10650.00	0001821	06-02-2019	00002	F
13	11720.00	0001821	06-03-2019	00012	F
Total (Rs.)	112696.00				

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. 112696.00 [Rs. One Lakh Twelve Thousand Six Hundred and Ninety Six Only (in words)] has been deducted and a sum of Rs. 112696.00 [Rs. One Lakh Twelve Thousand Six Hundred and Ninety Six 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1179573.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1179573.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,179,573.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,179,573.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,137,073.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 1,137,073.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 324,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 720		
		Rs. 324,720.00	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. 7,800.00	Rs. 7,800.00	Rs. 7,800.00	Rs. 7,800.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 157,800.00	
11. Total Income (8-10)			Rs. 979,273.00	
12. Tax on total income			Rs. 108,355.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 108,355.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 4,334.00	
17. Tax Payable (14+15+16)			Rs. 112,689.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 112,690.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 112,696.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 112,696.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -6.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASLU4		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		GANESH SHANKAR SANGLE 204, SAMUDRA MANTHON CHS LTD, PLOT NO 1 S/NO 161 PART B, JUHU VER SOVA LINK ROAD, ANDHERI WEST MUMBAI - 400053 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AIEPS8010N
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.)
Q1	QTCQAYVA	516132.00	78400.00	78400.00
Q2	QTGZKNZC	399606.00	58500.00	58500.00
Q3	QTKECFKD	405786.00	63000.00	63000.00
Q4	QTLASVOB	270524.00	45345.00	45345.00
Total (Rs.)		1592048.00	245245.00	245245.00

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	19400.00	0001821	06-04-2018	00012	F
2	20000.00	0001821	03-05-2018	00001	F
3	19500.00	0001821	05-06-2018	00003	F
4	19500.00	0001821	04-07-2018	00016	F

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	19500.00	0001821	02-08-2018	00001	F
6	19500.00	0001821	05-09-2018	00001	F
7	19500.00	0001821	05-10-2018	00004	F
8	19500.00	0001821	02-11-2018	00002	F
9	22000.00	0001821	04-12-2018	00003	F
10	21500.00	0001821	03-01-2019	00002	F
11	21500.00	0001821	06-02-2019	00002	F
12	23845.00	0001821	06-03-2019	00012	F
Total (Rs.)	245245.00				

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. 245245.00 [Rs. Two Lakh Forty Five Thousand Two Hundred and Forty Five Only (in words)] has been deducted and a sum of Rs. 245245.00 [Rs. Two Lakh Forty Five Thousand Two Hundred and Forty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1604240.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1604240.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,604,240.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,604,240.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,561,740.00
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)				Rs. 1,561,740.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 480,000			
(ii) Central Government Employees Group Insurance Scheme	Rs. 720			
	Rs. 480,720.00	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. 720.00	Rs. 720.00	Rs. 720.00	
10. Aggregate of deductible amount under Chapter VI-A				Rs. 150,720.00
11. Total Income (8-10)				Rs. 1,411,020.00
12. Tax on total income				Rs. 235,806.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 235,806.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 9,432.00
17. Tax Payable (14+15+16)				Rs. 245,238.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 245,240.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 245,245.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 245,245.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLVA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		NARAYAN GOPALRAO CHIKORDE C 102, GOKUL RESIDENCY, GOKUL TOWNSHIP, BOLINJ - 401303 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	545886.00	75900.00	75900.00
Q2	QTGZKNZC	422793.00	57000.00	57000.00
Q3	QTKECFKD	429327.00	69000.00	69000.00
Q4	QTLASVOB	286218.00	45682.00	45682.00
Total (Rs.)		1684224.00	247582.00	247582.00

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	18900.00	0001821	06-04-2018	00012	F
2	19000.00	0001821	03-05-2018	00001	F
3	19000.00	0001821	05-06-2018	00003	F
4	19000.00	0001821	04-07-2018	00016	F

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	19000.00	0001821	02-08-2018	00001	F
6	19000.00	0001821	05-09-2018	00001	F
7	19000.00	0001821	05-10-2018	00004	F
8	19000.00	0001821	02-11-2018	00002	F
9	25000.00	0001821	04-12-2018	00003	F
10	25000.00	0001821	03-01-2019	00002	F
11	21650.00	0001821	06-02-2019	00002	F
12	24032.00	0001821	06-03-2019	00012	F
Total (Rs.)	247582.00				

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. **247582.00** [Rs. Two Lakh Forty Seven Thousand Five Hundred and Eighty Two Only (in words)] has been deducted and a sum of Rs. **247582.00** [Rs. Two Lakh Forty Seven Thousand Five Hundred and Eighty Two 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1636016.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1636016.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,636,016.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,636,016.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,593,516.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 1,593,516.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 480,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 720		
		Rs. 480,720.00	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. 28,262.00	Rs. 28,262.00	Rs. 25000.00	
10. Aggregate of deductible amount under Chapter VI-A			Rs. 175,000.00	
11. Total Income (8-10)			Rs. 1,418,516.00	
12. Tax on total income			Rs. 238,055.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 238,055.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 9,522.00	
17. Tax Payable (14+15+16)			Rs. 247,577.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 247,580.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 247,582.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 247,582.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -2.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLWA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PRASHANT PRABHAKAR SAWANT B/202, PINEWOOD CHS VASANT, GARDEN OF LBS MARG, MULUND WEST, MUMBAI - 400080 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	968346.00	79240.00	79240.00
Q2	QTGZKNZC	215916.00	7500.00	7500.00
Q3	QTKECFKD	150424.00	14180.00	14180.00
Q4	QTLASVOB	77340.00	11600.00	11600.00
Total (Rs.)		1412026.00	112520.00	112520.00

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	2800.00	0001821	06-04-2018	00012	F
2	68940.00	0001821	20-04-2018	00001	F
3	2500.00	0001821	03-05-2018	00001	F
4	2500.00	0001821	05-06-2018	00003	F

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	2500.00	0001821	04-07-2018	00016	F
6	2500.00	0001821	02-08-2018	00001	F
7	2500.00	0001821	05-09-2018	00001	F
8	2500.00	0001821	05-10-2018	00004	F
9	2500.00	0001821	02-11-2018	00002	F
10	11680.00	0001821	03-01-2019	00002	F
11	11600.00	0001821	06-02-2019	00002	F
Total (Rs.)	112520.00				

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. 112520.00 [Rs. One Lakh Twelve Thousand Five Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 112520.00 [Rs. One Lakh Twelve Thousand Five Hundred and Twenty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1581014.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1581014.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,581,014.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,581,014.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,538,514.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)			Rs. 1,538,514.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 120,000			
(ii) Life Insurance Premium	Rs. 32,749			
(iii) Central Government Employees Group Insurance Scheme	Rs. 360			
		Rs. 153,109.00	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. 12,632.00	Rs. 12,632.00	Rs. 12,632.00	Rs. 12,632.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 162,632.00
11. Total Income (8-10)				Rs. 1,375,882.00
12. Tax on total income				Rs. 225,265.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 225,265.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 9,011.00
17. Tax Payable (14+15+16)				Rs. 234,276.00
18. Less: Relief under section 89 (attach details)				Rs. 120,149.00
19. Tax payable (17-18)				Rs. 114,130.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 112,520.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 112,520.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. 1,610.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLXA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PADAM BAHADUR KRISAN BAHADUR SINGHPAL B-404, BHALCHANDRA CHS, SECTOR-4, KALAMBOLI, NAVI MUMBAI - 410218 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	426387.00	34409.00	34409.00
Q2	QTGZKNZC	286656.00	21900.00	21900.00
Q3	QTKECFKD	291072.00	24650.00	24650.00
Q4	QTLASVOB	194048.00	18055.00	18055.00
Total (Rs.)		1198163.00	99014.00	99014.00

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	7200.00	0001821	06-04-2018	00012	F
2	7200.00	0001821	03-05-2018	00001	F
3	7200.00	0001821	05-06-2018	00003	F
4	5609.00	0001821	08-06-2018	00026	F

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	7200.00	0001821	04-07-2018	00016	F
6	7200.00	0001821	02-08-2018	00001	F
7	7200.00	0001821	05-09-2018	00001	F
8	7500.00	0001821	05-10-2018	00004	F
9	7500.00	0001821	02-11-2018	00002	F
10	8600.00	0001821	04-12-2018	00003	F
11	8550.00	0001821	03-01-2019	00002	F
12	8550.00	0001821	06-02-2019	00002	F
13	9505.00	0001821	06-03-2019	00012	F
Total (Rs.)	99014.00				

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. 99014.00 [Rs. Ninety Nine Thousand and Fourteen Only (in words)] has been deducted and a sum of Rs. 99014.00 [Rs. Ninety Nine Thousand and Fourteen 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1113783.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1113783.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Children Education Allowance	2400	Rs.	Nil	
House Rent Allowance	90000			
3. (a) Balance(1-2)		Rs.	1,113,783.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs.	Nil	
(c) Total Amount of Salary		Rs.	1,113,783.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs.	42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,071,283.00
7. Add: Any other income reported by the employee		Rs.	Nil	
Income	Rs.			
Any Other Income	0			
8. Gross total income (6+7)				Rs. 1,071,283.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund		Rs.	300,000	
(ii) Central Government Employees Group Insurance Scheme		Rs.	720	
		Rs.	300,720.00	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.	7,800.00	Rs.	7,800.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 157,800.00
11. Total Income (8-10)				Rs. 913,483.00
12. Tax on total income				Rs. 95,197.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 95,197.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 3,808.00
17. Tax Payable (14+15+16)				Rs. 99,005.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 99,000.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs.	99,014.00	
(ii) Tax Deducted by Previous Employer(s)		Rs.	Nil	
(iii) Total Tax Deducted				Rs. 99,014.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -14.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLYA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		HEMANT RAMESH MANGADE ROOM NO 10 DONGRE CHAWL, SHANTARAM PADA, KHOT KUWA ROAD, MALAD EAST, MUMBAI - 400097 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	966633.00	70569.00	70569.00
Q2	QTGZKNZC	215916.00	1500.00	1500.00
Q3	QTKECFKD	150424.00	14000.00	14000.00
Q4	QTLASVOB	77340.00	13050.00	13050.00
Total (Rs.)		1410313.00	99119.00	99119.00

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	300.00	0001821	06-04-2018	00012	F
2	68769.00	0001821	20-04-2018	00001	F
3	500.00	0001821	03-05-2018	00001	F
4	500.00	0001821	05-06-2018	00003	F

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	500.00	0001821	04-07-2018	00016	F
6	500.00	0001821	02-08-2018	00001	F
7	500.00	0001821	05-09-2018	00001	F
8	500.00	0001821	05-10-2018	00004	F
9	1000.00	0001821	02-11-2018	00002	F
10	13000.00	0001821	03-01-2019	00002	F
11	13050.00	0001821	06-02-2019	00002	F
Total (Rs.)	99119.00				

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. 99119.00 [Rs. Ninety Nine Thousand One Hundred and Nineteen Only (in words)] has been deducted and a sum of Rs. 99119.00 [Rs. Ninety Nine Thousand One Hundred and Nineteen 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1496474.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1496474.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,496,474.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,496,474.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,453,974.00
7. Add: Any other income reported by the employee			Rs.	-316,233.00
Income	Rs.			
Any Other Income		-316233		
8. Gross total income (6+7)				Rs. 1,137,741.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	66,000		
(ii) Life Insurance Premium	Rs.	46,836		
(iii) Central Government Employees Group Insurance Scheme	Rs.	360		
(iv) Repayment of Housing Loan Principal	Rs.	31,443		
	Rs.	144,639.00	Rs.	144,639.00
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
(i) Section 80D	Rs.	16,600.00	Rs.	16,600.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	161,239.00
11. Total Income (8-10)			Rs.	976,502.00
12. Tax on total income			Rs.	107,800.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	107,800.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	4,312.00
17. Tax Payable (14+15+16)			Rs.	112,112.00
18. Less: Relief under section 89 (attach details)			Rs.	100,191.00
19. Tax payable (17-18)			Rs.	11,920.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	99,119.00
(ii) Tax Deducted by Previous Employer(s)	Rs.	Nil		
(iii) Total Tax Deducted			Rs.	99,119.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-87,199.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASLZA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PRADEEP ANANT PARAB D-30/413 RMG UNIT NO 13, HARI OM CHS LTD FILM, CITY ROAD GOKULDHAM, GOREGAON EAST MUMBAI - 400063 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	415617.00	37176.00	37176.00
Q2	QTGZKNZC	278796.00	23800.00	23800.00
Q3	QTKECFKD	283092.00	16200.00	16200.00
Q4	QTLASVOB	188728.00	7800.00	7800.00
Total (Rs.)		1166233.00	84976.00	84976.00

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	7900.00	0001821	06-04-2018	00012	F
2	7900.00	0001821	03-05-2018	00001	F
3	7900.00	0001821	05-06-2018	00003	F
4	5576.00	0001821	08-06-2018	00026	F

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	7900.00	0001821	04-07-2018	00016	F
6	7900.00	0001821	02-08-2018	00001	F
7	7900.00	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	4700.00	0001821	04-12-2018	00003	F
11	3500.00	0001821	03-01-2019	00002	F
12	3500.00	0001821	06-02-2019	00002	F
13	4300.00	0001821	06-03-2019	00012	F
Total (Rs.)	84976.00				

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. 84976.00 [Rs. Eighty Four Thousand Nine Hundred and Seventy Six Only (in words)] has been deducted and a sum of Rs. 84976.00 [Rs. Eighty Four Thousand Nine Hundred and Seventy Six 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1207863.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1207863.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,207,863.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,207,863.00
4. Deductions:				
(a) Entertainment allowance	Rs.	Nil		
(b) Tax on employment	Rs.	2,400.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs.	40,000.00		
5. Aggregate of 4(a) and (b)			Rs.	42,400.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,165,463.00
7. Add: Any other income reported by the employee			Rs.	-144,453.00
Income	Rs.			
Any Other Income		-144453		
8. Gross total income (6+7)				Rs. 1,021,010.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	240,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	720
(iii) Repayment of Housing Loan Principal			Rs.	93,341
			Rs.	334,061.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.				Rs. 150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	25,643.00	Rs.	25,643.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	25000.00
11. Total Income (8-10)			Rs.	175,000.00
12. Tax on total income			Rs.	846,010.00
13. Rebate u/s 87A			Rs.	81,702.00
14. Tax After Rebate u/s 87A			Rs.	Nil
15. Surcharge			Rs.	81,702.00
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	Nil
17. Tax Payable (14+15+16)			Rs.	3,268.00
18. Less: Relief under section 89 (attach details)			Rs.	84,970.00
19. Tax payable (17-18)			Rs.	Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	84,976.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	84,976.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-6.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASOAA		Last updated on 29-Apr-2019	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SHANTA RAJAN ROOM NO 102, SHREE VINAYAK PARK CO SOC, VIJAYNAGAR TISGAON, KALYAN EAST - 421306 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G	ABWPR5162M	
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.)
Q1	QTCQAYVA	286776.00	17000.00	17000.00
Q2	QTGZKNZC	222204.00	12000.00	12000.00
Q3	QTKECFKD	225636.00	14400.00	14400.00
Q4	QTLASVOB	150424.00	11065.00	11065.00
Total (Rs.)		885040.00	54465.00	54465.00

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	4000.00	0001821	06-04-2018	00012	F
2	5000.00	0001821	03-05-2018	00001	F
3	4000.00	0001821	05-06-2018	00003	F
4	4000.00	0001821	04-07-2018	00016	F

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	0001821	02-08-2018	00001	F
6	4000.00	0001821	05-09-2018	00001	F
7	4000.00	0001821	05-10-2018	00004	F
8	4000.00	0001821	02-11-2018	00002	F
9	5000.00	0001821	04-12-2018	00003	F
10	5400.00	0001821	03-01-2019	00002	F
11	5270.00	0001821	06-02-2019	00002	F
12	5795.00	0001821	06-03-2019	00012	F
Total (Rs.)	54465.00				

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. 54465.00 [Rs. Fifty Four Thousand Four Hundred and Sixty Five Only (in words)] has been deducted and a sum of Rs. 54465.00 [Rs. Fifty Four Thousand Four Hundred and Sixty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 891808.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 891808.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 891,808.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 891,808.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 849,308.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0		
8. Gross total income (6+7)			Rs. 849,308.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 180,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 360	
		Rs. 180,360.00	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
(i) Section Others	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 150,000.00
11. Total Income (8-10)			Rs. 699,308.00
12. Tax on total income			Rs. 52,362.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 52,362.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 2,094.00
17. Tax Payable (14+15+16)			Rs. 54,456.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 54,460.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 54,465.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 54,465.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASOFA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SHOBHANA SURESH MENON C 43 VIJETHA HSG SOCIETY, VIJETHA HSG SOCIETY, STATION ROAD, THAKURLI EAST, THANE - 421201 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABBPM5358D
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.)
Q1	QTCQAYVA	473850.00	48300.00	48300.00
Q2	QTGZKNZC	365643.00	36000.00	36000.00
Q3	QTKECFKD	372270.00	49000.00	49000.00
Q4	QTLASVOB	248180.00	54180.00	54180.00
Total (Rs.)		1459943.00	187480.00	187480.00

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	12300.00	0001821	06-04-2018	00012	F
2	12000.00	0001821	03-05-2018	00001	F
3	12000.00	0001821	05-06-2018	00003	F
4	12000.00	0001821	04-07-2018	00016	F

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	12000.00	0001821	02-08-2018	00001	F
6	12000.00	0001821	05-09-2018	00001	F
7	12000.00	0001821	05-10-2018	00004	F
8	12000.00	0001821	02-11-2018	00002	F
9	18500.00	0001821	04-12-2018	00003	F
10	18500.00	0001821	03-01-2019	00002	F
11	22745.00	0001821	06-02-2019	00002	F
12	31435.00	0001821	06-03-2019	00012	F
Total (Rs.)	187480.00				

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. **187480.00** [Rs. **One Lakh Eighty Seven Thousand Four Hundred and Eighty Only** (in words)] has been deducted and a sum of Rs. **187480.00** [**Rs. One Lakh Eighty Seven Thousand Four Hundred and Eighty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1502894.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1502894.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	1,502,894.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,502,894.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,460,394.00
7. Add: Any other income reported by the employee				
Income	Rs.			
Any Other Income	-87378	Rs.	-87,378.00	
8. Gross total income (6+7)				Rs. 1,373,016.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	300,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	720
(iii) Repayment of Housing Loan Principal			Rs.	224,778
			Rs.	525,498.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.				Rs. 150,000.00
(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.			Gross Amount	Qualifying amount
(i) Section 80D	Rs.	39,379.00	Rs.	39,379.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	25000.00
11. Total Income (8-10)			Rs.	175,000.00
12. Tax on total income			Rs.	1,198,016.00
13. Rebate u/s 87A			Rs.	171,905.00
14. Tax After Rebate u/s 87A			Rs.	Nil
15. Surcharge			Rs.	171,905.00
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	Nil
17. Tax Payable (14+15+16)			Rs.	6,876.00
18. Less: Relief under section 89 (attach details)			Rs.	178,781.00
19. Tax payable (17-18)			Rs.	Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	178,780.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	187,480.00
(iii) Total Tax Deducted			Rs.	Nil
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	187,480.00
			Rs.	-8,700.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASOGA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RAJASHRI BIPIN RAUT D 214, SHRIPAL STAR CHSL, M BESTATE DATTA MANDIR RO, VIRAR WEST, THANE - 401303 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AHXPR9008B
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.)
Q1	QTCQAYVA	232488.00	3890.00	3890.00
Q2	QTGZKNZC	179760.00	3000.00	3000.00
Q3	QTKECFKD	182544.00	3240.00	3240.00
Q4	QTLASVOB	60848.00	100.00	100.00
Total (Rs.)		655640.00	10230.00	10230.00

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	890.00	0001821	06-04-2018	00012	F
2	1000.00	0001821	03-05-2018	00001	F
3	1000.00	0001821	05-06-2018	00003	F
4	1000.00	0001821	04-07-2018	00016	F

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	1000.00	0001821	02-08-2018	00001	F
6	1000.00	0001821	05-09-2018	00001	F
7	1000.00	0001821	05-10-2018	00004	F
8	1000.00	0001821	02-11-2018	00002	F
9	1000.00	0001821	04-12-2018	00003	F
10	1240.00	0001821	03-01-2019	00002	F
11	100.00	0001821	06-03-2019	00012	F
Total (Rs.)	10230.00				

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. **10230.00** [Rs. **Ten Thousand Two Hundred and Thirty Only** (in words)] has been deducted and a sum of Rs. **10230.00** [Rs. **Ten Thousand Two Hundred and Thirty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	781392.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	781392.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	781,392.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	781,392.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 738,892.00
7. Add: Any other income reported by the employee				
Income	Rs.			
Any Other Income	Rs.	-142,296.00		
8. Gross total income (6+7)				Rs. 596,596.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	120,000		
(ii) Central Government Employees Group Insurance Scheme	Rs.	360		
(iii) Repayment of Housing Loan Principal	Rs.	35,826		
	Rs.	156,186.00	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
(i) Section Others	Rs.	0.00	Rs.	0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	150,000.00
11. Total Income (8-10)			Rs.	446,596.00
12. Tax on total income			Rs.	9,830.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	9,830.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	393.00
17. Tax Payable (14+15+16)			Rs.	10,223.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	10,220.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	10,230.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted			Rs.	10,230.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-10.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASOIA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RATNA SUBHASH BHAMARE JILLHA PETH, JALGOAN - 425001 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	530748.00	43000.00	43000.00
Q2	QTGZKNZC	411003.00	33000.00	33000.00
Q3	QTKECFKD	417357.00	35000.00	35000.00
Q4	QTLASVOB	278238.00	18660.00	18660.00
Total (Rs.)		1637346.00	129660.00	129660.00

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	10000.00	0001821	06-04-2018	00012	F
2	11000.00	0001821	03-05-2018	00001	F
3	11000.00	0001821	05-06-2018	00003	F
4	11000.00	0001821	04-07-2018	00016	F

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	11000.00	0001821	02-08-2018	00001	F
6	11000.00	0001821	05-09-2018	00001	F
7	11000.00	0001821	05-10-2018	00004	F
8	11000.00	0001821	02-11-2018	00002	F
9	12000.00	0001821	04-12-2018	00003	F
10	12000.00	0001821	03-01-2019	00002	F
11	8710.00	0001821	06-02-2019	00002	F
12	9950.00	0001821	06-03-2019	00012	F
Total (Rs.)	129660.00				

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. 129660.00 [Rs. One Lakh Twenty Nine Thousand Six Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 129660.00 [Rs. One Lakh Twenty Nine Thousand Six 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	Mumbai	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1435380.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1435380.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
House Rent Allowance	214500	Rs.	Nil	
3. (a) Balance(1-2)			Rs.	1,435,380.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,435,380.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,392,880.00
7. Add: Any other income reported by the employee			Rs.	-188,123.00
Income	Rs.			
Any Other Income	-188123			
8. Gross total income (6+7)				Rs. 1,204,757.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	180,000		
(ii) Life Insurance Premium	Rs.	11,511		
(iii) Central Government Employees Group Insurance Scheme	Rs.	720		
(iv) Public Provident Fund	Rs.	5,000		
(v) Repayment of Housing Loan Principal	Rs.	110,683		
	Rs.	307,914.00	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
(i) Section 80D	Rs.	14,197.00	Rs.	14,197.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	164,197.00
11. Total Income (8-10)			Rs.	1,040,560.00
12. Tax on total income			Rs.	124,668.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	124,668.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	4,987.00
17. Tax Payable (14+15+16)			Rs.	129,655.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	129,660.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	129,660.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 129,660.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	Nil

Verification

I, **SHOBHANA SURESH MENON** son/daughter of **KUNJAN THELAPURATH NAIR**
 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	02-May-2019	(Signature of person responsible for deduction of tax)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASOJA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		KAILAS ATMARAM BAIKAR B-15, 1:2 HIMGIRI CHS, SEC NO.3, SANPADA, N.MUMBAI - 400705 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AIGPB5678P
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.)
Q1	QTCQAYVA	968380.00	79343.00	79343.00
Q2	QTGZKNZC	215916.00	7500.00	7500.00
Q3	QTKECFKD	137176.00	7500.00	7500.00
Total (Rs.)		1321472.00	94343.00	94343.00

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	2400.00	0001821	06-04-2018	00012	F
2	68943.00	0001821	20-04-2018	00001	F
3	3000.00	0001821	03-05-2018	00001	F
4	2500.00	0001821	05-06-2018	00003	F
5	2500.00	0001821	04-07-2018	00016	F

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*
6	2500.00	0001821	02-08-2018	00001	F
7	2500.00	0001821	05-09-2018	00001	F
8	2500.00	0001821	05-10-2018	00004	F
9	2500.00	0001821	02-11-2018	00002	F
10	5000.00	0001821	03-01-2019	00002	F
Total (Rs.)	94343.00				

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. **94343.00** [Rs. **Ninety Four Thousand Three Hundred and Forty Three Only** (in words)] has been deducted and a sum of Rs. **94343.00** [Rs. **Ninety Four Thousand Three Hundred and Forty Three 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1563206.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1563206.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,563,206.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,563,206.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,520,706.00
7. Add: Any other income reported by the employee			Rs.	-69,634.00
Income	Rs.			
Any Other Income		-69634		
8. Gross total income (6+7)				Rs. 1,451,072.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	174,000
(ii) Life Insurance Premium			Rs.	34,337
(iii) Central Government Employees Group Insurance Scheme			Rs.	360
(iv) Repayment of Housing Loan Principal			Rs.	84,997
			Rs.	293,694.00
			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
(i) Section 80D	Rs.	18,518.00	Rs.	18,518.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	168,518.00
11. Total Income (8-10)			Rs.	1,282,554.00
12. Tax on total income			Rs.	197,266.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	197,266.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	7,891.00
17. Tax Payable (14+15+16)			Rs.	205,157.00
18. Less: Relief under section 89 (attach details)			Rs.	122,268.00
19. Tax payable (17-18)			Rs.	82,890.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	94,343.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 94,343.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-11,453.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASOMA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		INDIRA HARI 506 C -2, UNNATHI WOODS, G B ROAD, KOLSHET, THANE WEST - 400607 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	238752.00	3600.00	3600.00
Q2	QTGZKNZC	61623.00	1000.00	1000.00
Q3	QTKECFKD	125154.00	3200.00	3200.00
Q4	QTLASVOB	125154.00	3310.00	3310.00
Total (Rs.)		550683.00	11110.00	11110.00

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	600.00	0001821	06-04-2018	00012	F
2	1000.00	0001821	03-05-2018	00001	F
3	1000.00	0001821	05-06-2018	00003	F
4	1000.00	0001821	04-07-2018	00016	F

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	1000.00	0001821	02-08-2018	00001	F
6	1600.00	0001821	04-12-2018	00003	F
7	1600.00	0001821	03-01-2019	00002	F
8	1600.00	0001821	06-02-2019	00002	F
9	1710.00	0001821	06-03-2019	00012	F
Total (Rs.)	11110.00				

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. **11110.00** [Rs. **Eleven Thousand One Hundred and Ten Only** (in words)] has been deducted and a sum of Rs. **11110.00** [Rs. **Eleven Thousand One Hundred and Ten 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	02-May-2019	
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 749060.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 749060.00			
(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 No.12BA, wherever applicable)	Rs. 0.00			
(d) Total	Rs. 749060.00			
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 749,060.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 749,060.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 706,560.00	
7. Add: Any other income reported by the employee				
Income	Rs.			
Any Other Income	-88020	Rs. -88,020.00		
8. Gross total income (6+7)			Rs. 618,540.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 120,000		
(ii) Life Insurance Premium		Rs. 59,820		
(iii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 180,180.00	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. 5,000.00	Rs. 5,000.00	Rs. 5,000.00	
10. Aggregate of deductible amount under Chapter VI-A				Rs. 155,000.00
11. Total Income (8-10)				Rs. 463,540.00
12. Tax on total income				Rs. 10,677.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 10,677.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 427.00
17. Tax Payable (14+15+16)				Rs. 11,104.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 11,100.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 11,110.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted				Rs. 11,110.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -10.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASONA		Last updated on 29-Apr-2019	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		BALKRISHANA ARJUN DHURI SHRI AMBIKAPRASANNA CO OP, RAMBAUG LANE NO 4 END, CHIKENGHAR KALYAN WEST, THANE - 421301 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G	ACAPD3071G	
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.)
Q1	QTCQAYVA	238752.00	6194.00	6194.00
Q2	QTGZKNZC	184869.00	4500.00	4500.00
Q3	QTKECFKD	187731.00	9360.00	9360.00
Q4	QTLASVOB	125154.00	7990.00	7990.00
Total (Rs.)		736506.00	28044.00	28044.00

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	1694.00	0001821	06-04-2018	00012	F
2	1500.00	0001821	03-05-2018	00001	F
3	1500.00	0001821	05-06-2018	00003	F
4	1500.00	0001821	04-07-2018	00016	F

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	1500.00	0001821	02-08-2018	00001	F
6	1500.00	0001821	05-09-2018	00001	F
7	1500.00	0001821	05-10-2018	00004	F
8	1500.00	0001821	02-11-2018	00002	F
9	4000.00	0001821	04-12-2018	00003	F
10	3860.00	0001821	03-01-2019	00002	F
11	3860.00	0001821	06-02-2019	00002	F
12	4130.00	0001821	06-03-2019	00012	F
Total (Rs.)	28044.00				

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. 28044.00 [Rs. Twenty Eight Thousand and Fourty Four Only (in words)] has been deducted and a sum of Rs. 28044.00 [Rs. Twenty Eight Thousand and Fourty Four 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 764789.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 764789.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 764,789.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 764,789.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 722,289.00
7. Add: Any other income reported by the employee		Rs. Nil	
Income	Rs.		
Any Other Income	0		
8. Gross total income (6+7)			Rs. 722,289.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 236,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 360	
		Rs. 236,360.00	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
(i) Section Others	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 150,000.00
11. Total Income (8-10)			Rs. 572,289.00
12. Tax on total income			Rs. 26,958.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 26,958.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 1,078.00
17. Tax Payable (14+15+16)			Rs. 28,036.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 28,040.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 28,044.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil	
(iii) Total Tax Deducted			Rs. 28,044.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -4.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASORA		Last updated on 29-Apr-2019	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		JYOTI PRASHANT SAWANT B-202, PINEWOOD VASANT GARDEN, OFF LBS MARG, MULUND WEST, MUMBAI - 400080 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G	ADBPK7214L	
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.)
Q1	QTCQAYVA	286776.00	12300.00	12300.00
Q2	QTGZKNZC	228492.00	9000.00	9000.00
Q3	QTKECFKD	232020.00	22275.00	22275.00
Q4	QTLASVOB	154680.00	19145.00	19145.00
Total (Rs.)		901968.00	62720.00	62720.00

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	3300.00	0001821	06-04-2018	00012	F
2	3000.00	0001821	03-05-2018	00001	F
3	3000.00	0001821	05-06-2018	00003	F
4	3000.00	0001821	04-07-2018	00016	F

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	3000.00	0001821	02-08-2018	00001	F
6	3000.00	0001821	05-09-2018	00001	F
7	3000.00	0001821	05-10-2018	00004	F
8	3000.00	0001821	02-11-2018	00002	F
9	10000.00	0001821	04-12-2018	00003	F
10	9275.00	0001821	03-01-2019	00002	F
11	9275.00	0001821	06-02-2019	00002	F
12	9870.00	0001821	06-03-2019	00012	F
Total (Rs.)	62720.00				

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. 62720.00 [Rs. Sixty Two Thousand Seven Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 62720.00 [Rs. Sixty Two Thousand Seven Hundred and Twenty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 931512.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 931512.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 931,512.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 931,512.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 889,012.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 889,012.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 204,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 720		
		Rs. 204,720.00	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 Others	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 150,000.00
11. Total Income (8-10)			Rs. 739,012.00	
12. Tax on total income			Rs. 60,302.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 60,302.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 2,412.00	
17. Tax Payable (14+15+16)			Rs. 62,714.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 62,710.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 62,720.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 62,720.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -10.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASOSA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		ARUNA RAMAKRISHNA MANCHE BF-17, WADACHI CHAWL, N.M.JOSHI MARG, LOWER PAREL, MUMBAI - 400013 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AKJPM1566A
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.)
Q1	QTCQAYVA	99412.00	1600.00	1600.00
Q3	QTKECFKD	104672.00	4615.00	4615.00
Q4	QTLASVOB	104672.00	4330.00	4330.00
Total (Rs.)		308756.00	10545.00	10545.00

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	600.00	0001821	06-04-2018	00012	F
2	1000.00	0001821	03-05-2018	00001	F
3	2500.00	0001821	04-12-2018	00003	F
4	2115.00	0001821	03-01-2019	00002	F
5	2115.00	0001821	06-02-2019	00002	F

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*
6	2215.00	0001821	06-03-2019	00012	F
Total (Rs.)	10545.00				
Verification					
<p>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. 10545.00 [Rs. Ten Thousand Five Hundred and Forty Five Only (in words)] has been deducted and a sum of Rs. 10545.00 [Rs. Ten Thousand Five Hundred and Forty Five 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.</p>					
Place	Mumbai	(Signature of person responsible for deduction of Tax)			
Date	02-May-2019				
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON			

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	645184.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	645184.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	645,184.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	645,184.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 602,684.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	Rs.	0		
8. Gross total income (6+7)				Rs. 602,684.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	97,000		
(ii) Life Insurance Premium	Rs.	12,130		
(iii) Central Government Employees Group Insurance Scheme	Rs.	360		
(iv) Public Provident Fund	Rs.	60,000		
	Rs.	169,490.00	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
(i) Section Others	Rs.	0.00	Rs.	0.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 150,000.00
11. Total Income (8-10)				Rs. 452,684.00
12. Tax on total income				Rs. 10,134.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 10,134.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 405.00
17. Tax Payable (14+15+16)				Rs. 10,539.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 10,540.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	10,545.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 10,545.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-5.00

Verification

I, <u>SHOBHANA SURESH MENON</u>	son/daughter of <u>KUNJAN THELAPURATH NAIR</u>
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</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.	
Place Mumbai	
Date 02-May-2019	(Signature of person responsible for deduction of tax)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASOUA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		ANIL DASHARATH NETAM 3RD FLOOR, PRATEEKSHA BHAVAN, 101 M K MARG, MUMBAI, MUMBAI - 400020 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	252324.00	9200.00	9200.00
Q2	QTGZKNZC	195480.00	6000.00	6000.00
Q3	QTKECFKD	66168.00	2000.00	2000.00
Total (Rs.)		513972.00	17200.00	17200.00

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	2200.00	0001821	06-04-2018	00012	F
2	3000.00	0001821	03-05-2018	00001	F
3	2000.00	0001821	05-06-2018	00003	F
4	2000.00	0001821	04-07-2018	00016	F
5	2000.00	0001821	02-08-2018	00001	F

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*
6	2000.00	0001821	05-09-2018	00001	F
7	2000.00	0001821	05-10-2018	00004	F
8	2000.00	0001821	02-11-2018	00002	F
Total (Rs.)	17200.00				

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. 17200.00 [Rs. Seventeen Thousand Two Hundred Only (in words)] has been deducted and a sum of Rs. 17200.00 [Rs. Seventeen Thousand Two Hundred 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	02-May-2019				
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON			

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	528782.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	528782.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	528,782.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	528,782.00
4. Deductions:				
(a) Entertainment allowance	Rs.	Nil		
(b) Tax on employment	Rs.	1,600.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs.	40,000.00		
5. Aggregate of 4(a) and (b)			Rs.	41,600.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 487,182.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	Rs.	0		
8. Gross total income (6+7)				Rs. 487,182.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund	Rs.	100,000		
(ii) Central Government Employees Group Insurance Scheme	Rs.	240		
	Rs.	100,240.00	Rs.	100,240.00
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
(i) Section Others	Rs.	0.00	Rs.	0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	100,240.00
11. Total Income (8-10)			Rs.	386,942.00
12. Tax on total income			Rs.	6,847.00
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	6,847.00
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	274.00
17. Tax Payable (14+15+16)			Rs.	7,121.00
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	7,120.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	17,200.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 17,200.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-10,080.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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. SIASOVA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		NATTUVETTY VINODKUMAR VASU FLAT NO 58 BLDG NO 3, CHEMBUR VAIBHAV CHSL, ROAD NO 5 SHELL COLONY, SAHAKAR NAGAR NO 5, CHEMBUR MUMBAI - 400071 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ABAPN1177G
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.)
Q1	QTCQAYVA	232488.00	5700.00	5700.00
Q2	QTGZKNZC	179760.00	4500.00	4500.00
Q3	QTKECFKD	182544.00	7615.00	7615.00
Q4	QTLASVOB	121696.00	6465.00	6465.00
Total (Rs.)		716488.00	24280.00	24280.00

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	1200.00	0001821	06-04-2018	00012	F
2	1500.00	0001821	03-05-2018	00001	F
3	1500.00	0001821	05-06-2018	00003	F
4	1500.00	0001821	04-07-2018	00016	F

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	1500.00	0001821	02-08-2018	00001	F
6	1500.00	0001821	05-09-2018	00001	F
7	1500.00	0001821	05-10-2018	00004	F
8	1500.00	0001821	02-11-2018	00002	F
9	3000.00	0001821	04-12-2018	00003	F
10	3115.00	0001821	03-01-2019	00002	F
11	3115.00	0001821	06-02-2019	00002	F
12	3350.00	0001821	06-03-2019	00012	F
Total (Rs.)	24280.00				

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. 24280.00 [Rs. Twenty Four Thousand Two Hundred and Eighty Only (in words)] has been deducted and a sum of Rs. 24280.00 [Rs. Twenty Four Thousand Two Hundred and Eighty 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 728892.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 728892.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 728,892.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 728,892.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 686,392.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 686,392.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 192,000			
(ii) Central Government Employees Group Insurance Scheme	Rs. 360			
	Rs. 192,360.00	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			Rs. 153,000.00	
11. Total Income (8-10)			Rs. 533,392.00	
12. Tax on total income			Rs. 19,178.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 19,178.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 767.00	
17. Tax Payable (14+15+16)			Rs. 19,945.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 19,950.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 24,280.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 24,280.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -4,330.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASQWA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SATYANARAYANA NEELAM VANGA 112 67, B D D CHAWL, S S AMRUTWAR, WORLI, MUMBAI - 400018 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AAYPV2720L
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.)
Q1	QTCQAYVA	183915.00	2770.00	2770.00
Q2	QTGZKNZC	189978.00	3000.00	3000.00
Q3	QTKECFKD	192918.00	7440.00	7440.00
Q4	QTLASVOB	128612.00	11515.00	11515.00
Total (Rs.)		695423.00	24725.00	24725.00

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	770.00	0001821	06-04-2018	00012	F
2	1000.00	0001821	05-06-2018	00003	F
3	1000.00	0001821	04-07-2018	00016	F
4	1000.00	0001821	02-08-2018	00001	F

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	1000.00	0001821	05-09-2018	00001	F
6	1000.00	0001821	05-10-2018	00004	F
7	1000.00	0001821	02-11-2018	00002	F
8	2500.00	0001821	04-12-2018	00003	F
9	3940.00	0001821	03-01-2019	00002	F
10	5633.00	0001821	06-02-2019	00002	F
11	5882.00	0001821	06-03-2019	00012	F
Total (Rs.)	24725.00				

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. 24725.00 [Rs. Twenty Four Thousand Seven Hundred and Twenty Five Only (in words)] has been deducted and a sum of Rs. 24725.00 [Rs. Twenty Four Thousand Seven Hundred and Twenty Five 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 809501.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 809501.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Children Education Allowance	2400	Rs. Nil		
3. (a) Balance(1-2)		Rs. 809,501.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 809,501.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 767,001.00	
7. Add: Any other income reported by the employee		Rs. -52,861.00		
Income	Rs.			
Any Other Income	-52861			
8. Gross total income (6+7)			Rs. 714,140.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 240,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 360		
		Rs. 240,360.00	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	Rs. 3000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 153,000.00	
11. Total Income (8-10)			Rs. 561,140.00	
12. Tax on total income			Rs. 24,728.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 24,728.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 989.00	
17. Tax Payable (14+15+16)			Rs. 25,717.00	
18. Less: Relief under section 89 (attach details)			Rs. Nil	
19. Tax payable (17-18)			Rs. 25,720.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 24,725.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 24,725.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. 995.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASTGA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SANTOSH SHRIPAD JOSHI NEAR LAXMI BAGH, ICHALKARANJI, TALUKA HATKANANGALE, KOLHAPUR - 416115 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	140931.00	15000.00	15000.00
Q2	QTGZKNZC	434976.00	45000.00	45000.00
Q3	QTKECFKD	294464.00	20000.00	20000.00
Total (Rs.)		870371.00	80000.00	80000.00

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	15000.00	0001821	04-07-2018	00016	F
2	15000.00	0001821	02-08-2018	00001	F
3	15000.00	0001821	05-09-2018	00001	F
4	15000.00	0001821	05-10-2018	00004	F
5	15000.00	0001821	02-11-2018	00002	F

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*
6	5000.00	0001821	03-01-2019	00002	F
Total (Rs.)	80000.00				
Verification					
<p>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. 80000.00 [Rs. Eighty Thousand Only (in words)] has been deducted and a sum of Rs. 80000.00 [Rs. Eighty 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.</p>					
Place	Mumbai	(Signature of person responsible for deduction of Tax)			
Date	02-May-2019				
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON			

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1730024.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1730024.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	1,730,024.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,730,024.00
4. Deductions:				
(a) Entertainment allowance	Rs.	Nil		
(b) Tax on employment	Rs.	1,900.00		
(b) Standard Deduction u/s 16(ia) from F.Y. 2018-19	Rs.	40,000.00		
5. Aggregate of 4(a) and (b)			Rs.	41,900.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,688,124.00
7. Add: Any other income reported by the employee			Rs.	-139,059.00
Income	Rs.			
Any Other Income		-139059		
8. Gross total income (6+7)				Rs. 1,549,065.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs.	120,000
(ii) Central Government Employees Group Insurance Scheme			Rs.	720
(iii) Repayment of Housing Loan Principal			Rs.	293,601
			Rs.	414,321.00
			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
(i) Section 80D	Rs.	7,434.00	Rs.	7,434.00
(ii) Section 80E	Rs.	370,010.00	Rs.	370,010.00
10. Aggregate of deductible amount under Chapter VI-A				
11. Total Income (8-10)				Rs. 527,444.00
12. Tax on total income				Rs. 1,021,621.00
13. Rebate u/s 87A				Rs. 118,986.00
14. Tax After Rebate u/s 87A				Rs. Nil
15. Surcharge				Rs. 118,986.00
16. Health & Education cess @ 4% (on 14 & 15)				Rs. Nil
17. Tax Payable (14+15+16)				Rs. 4,759.00
18. Less: Relief under section 89 (attach details)				Rs. 123,745.00
19. Tax payable (17-18)				Rs. Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	80,000.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	45,000.00
(iii) Total Tax Deducted				Rs. 125,000.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -1,250.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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)
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. SIASWVA		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		BALKRISHNA SHRIRANG SURVE 20 ROOM NO 296, CGS COLONY, OPP SAIBABA MANDIR, ANTOP HILL, MUMBAI - 400037 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
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.)
Q1	QTCQAYVA	796459.00	63888.00	63888.00
Q2	QTGZKNZC	178476.00	1500.00	1500.00
Q3	QTKECFKD	124696.00	8000.00	8000.00
Q4	QTLASVOB	128184.00	12855.00	12855.00
Total (Rs.)		1227815.00	86243.00	86243.00

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	500.00	0001821	06-04-2018	00012	F
2	62388.00	0001821	20-04-2018	00001	F
3	500.00	0001821	05-06-2018	00003	F
4	500.00	0001821	04-07-2018	00016	F

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	500.00	0001821	02-08-2018	00001	F
6	500.00	0001821	05-09-2018	00001	F
7	500.00	0001821	05-10-2018	00004	F
8	500.00	0001821	02-11-2018	00002	F
9	7500.00	0001821	03-01-2019	00002	F
10	7500.00	0001821	06-02-2019	00002	F
11	5355.00	0001821	06-03-2019	00012	F
Total (Rs.)	86243.00				

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. 86243.00 [Rs. Eighty Six Thousand Two Hundred and Forty Three Only (in words)] has been deducted and a sum of Rs. 86243.00 [Rs. Eighty Six Thousand Two Hundred and Forty Three 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1349332.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1349332.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,349,332.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,349,332.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,306,832.00	
7. Add: Any other income reported by the employee		Rs. Nil		
Income	Rs.			
Any Other Income	0	Rs. Nil		
8. Gross total income (6+7)			Rs. 1,306,832.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund	Rs. 60,000			
(ii) Central Government Employees Group Insurance Scheme	Rs. 360			
	Rs. 60,360.00	Rs. 60,360.00		
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. 14,980.00	Rs. 14,980.00	Rs. 14,980.00	
10. Aggregate of deductible amount under Chapter VI-A			Rs. 75,340.00	
11. Total Income (8-10)			Rs. 1,231,492.00	
12. Tax on total income			Rs. 181,948.00	
13. Rebate u/s 87A			Rs. Nil	
14. Tax After Rebate u/s 87A			Rs. 181,948.00	
15. Surcharge			Rs. Nil	
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 7,278.00	
17. Tax Payable (14+15+16)			Rs. 189,226.00	
18. Less: Relief under section 89 (attach details)			Rs. 108,864.00	
19. Tax payable (17-18)			Rs. 80,360.00	
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 86,243.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. Nil		
(iii) Total Tax Deducted			Rs. 86,243.00	
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -5,883.00	

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. TIJFTXB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		VIJAY GOKULPRASAD SONY 201, PRIYANKA COOP HSG SOC, PLOT NO 15, SANPADA, NAVI MUMBAI - 400705 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		Employee Reference No. provided by the Employer (If available)
AVKPS3752Q				
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	QTLASVOB	294464.00	33470.00	33470.00
Total (Rs.)		294464.00	33470.00	33470.00

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	15000.00	0001821	06-02-2019	00002	F
2	18470.00	0001821	06-03-2019	00012	F
Total (Rs.)	33470.00				

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. **33470.00** [Rs. **Thirty Three Thousand Four Hundred and Seventy Only** (in words)] has been deducted and a sum of Rs. **33470.00** [Rs. **Thirty Three Thousand Four 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	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1550224.00			
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00			
(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 No.12BA, wherever applicable)				
(d) Total		Rs. 1550224.00		
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	0	Rs. Nil		
3. (a) Balance(1-2)		Rs. 1,550,224.00		
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil		
(c) Total Amount of Salary		Rs. 1,550,224.00		
4. 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			
5. Aggregate of 4(a) and (b)		Rs. 42,500.00		
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,507,724.00	
7. Add: Any other income reported by the employee		Rs. -60,078.00		
Income	Rs.			
Any Other Income	-60078			
8. Gross total income (6+7)			Rs. 1,447,646.00	
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C		Gross Amount	Deductible Amount	
(i) General Provident Fund		Rs. 180,000		
(ii) Central Government Employees Group Insurance Scheme		Rs. 720		
(iii) Repayment of Housing Loan Principal		Rs. 77,664		
		Rs. 258,384.00	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. 1,300.00	Rs. 1,300.00	Rs. 1,300.00	Rs. 1,300.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 151,300.00
11. Total Income (8-10)				Rs. 1,296,346.00
12. Tax on total income				Rs. 201,404.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 201,404.00
15. Surcharge				Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)				Rs. 8,056.00
17. Tax Payable (14+15+16)				Rs. 209,460.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 209,460.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 33,470.00		
(ii) Tax Deducted by Previous Employer(s)		Rs. 176,000.00		
(iii) Total Tax Deducted				Rs. 209,470.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -10.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. TIJFWDB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		RAJENDRA JAGANNATH SAVE KELVA SUTARBHAT, KELVA, PALGHAR, THANE, THANE - 401401 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		ACRPS8954Q
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	QTLASVOB	194048.00	21706.00	21706.00
Total (Rs.)		194048.00	21706.00	21706.00

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	11000.00	0001821	06-02-2019	00002	F
2	10706.00	0001821	06-03-2019	00012	F
Total (Rs.)	21706.00				

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. **21706.00** [Rs. **Twenty One Thousand Seven Hundred and Six Only** (in words)] has been deducted and a sum of Rs. **21706.00** [Rs. **Twenty One Thousand Seven Hundred and Six 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. 1072399.00		
(a) Salary as per provisions contained in sec.17(1)	Rs. 0.00		
(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 No.12BA, wherever applicable)			
(d) Total		Rs. 1072399.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Allowance Exempt u/s 10	0	Rs. Nil	
3. (a) Balance(1-2)		Rs. 1,072,399.00	
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs. Nil	
(c) Total Amount of Salary		Rs. 1,072,399.00	
4. 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		
5. Aggregate of 4(a) and (b)		Rs. 42,500.00	
6. Income chargeable under the head 'salaries' (3c-5)			Rs. 1,029,899.00
7. Add: Any other income reported by the employee		Rs. -30,212.00	
Income	Rs.		
Any Other Income	-30212		
8. Gross total income (6+7)			Rs. 999,687.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs. 130,000	
(ii) Central Government Employees Group Insurance Scheme		Rs. 720	
(iii) Repayment of Housing Loan Principal		Rs. 76,821	
		Rs. 207,541.00	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
(i) Section 80D	Rs. 4,971.00	Rs. 4,971.00	Rs. 4971.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 154,971.00
11. Total Income (8-10)			Rs. 844,716.00
12. Tax on total income			Rs. 81,443.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 81,443.00
15. Surcharge			Rs. Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs. 3,258.00
17. Tax Payable (14+15+16)			Rs. 84,701.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 84,700.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs. 21,706.00	
(ii) Tax Deducted by Previous Employer(s)		Rs. 63,000.00	
(iii) Total Tax Deducted			Rs. 84,706.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -6.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019	
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

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. TIJSSUB		Last updated on 29-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MINAL MANGESH TORASKAR 21 4TH FLOOR, SUMITRA SADAN, ROAD 27, SHANTINAGAR WAGLE ESTATE, THANE - 400604 Maharashtra		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AAAJP0288R		MUMO02862G		AEIPT1113R
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	QTLASVOB	27939.00	500.00	500.00
Total (Rs.)		27939.00	500.00	500.00

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	500.00	0001821	06-03-2019	00012	F
Total (Rs.)	500.00				

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. **500.00** [Rs. Five Hundred Only (in words)] has been deducted and a sum of Rs. **500.00** [Rs. Five Hundred 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	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	341326.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	341326.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Allowance Exempt u/s 10	Rs.	Nil		
3. (a) Balance(1-2)			Rs.	341,326.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	341,326.00
4. 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		
5. Aggregate of 4(a) and (b)			Rs.	42,500.00
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 298,826.00
7. Add: Any other income reported by the employee			Rs.	Nil
Income	Rs.			
Any Other Income	Rs.	0		
8. Gross total income (6+7)				Rs. 298,826.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) Life Insurance Premium	Rs.	26,064		
(ii) Central Government Employees Group Insurance Scheme	Rs.	360		
	Rs.	26,424.00	Rs.	26,424.00
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
(i) Section Others	Rs.	0.00	Rs.	0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs.	26,424.00
11. Total Income (8-10)			Rs.	272,402.00
12. Tax on total income			Rs.	Nil
13. Rebate u/s 87A			Rs.	Nil
14. Tax After Rebate u/s 87A			Rs.	Nil
15. Surcharge			Rs.	Nil
16. Health & Education cess @ 4% (on 14 & 15)			Rs.	Nil
17. Tax Payable (14+15+16)			Rs.	Nil
18. Less: Relief under section 89 (attach details)			Rs.	Nil
19. Tax payable (17-18)			Rs.	Nil
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs.	500.00
(ii) Tax Deducted by Previous Employer(s)			Rs.	Nil
(iii) Total Tax Deducted				Rs. 500.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs.	-500.00

Verification

I, SHOBHANA SURESH MENON son/daughter of KUNJAN THELAPURATH NAIR
 working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that 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 02-May-2019		
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON	

