

		<u>'</u>							Inco	me Tax Department
				FORM	I NO.	16				
[See rule 31(1)(a)]										
PART A										
		Certificate und	er Section 203 of th	e Income-t	ax Act, 19	61 for tax deducted	d at source on	salary		
Certificate No	Certificate No. RLYWPIL							Last upd	lated on	12-Jun-2018
		Name and address of the E	mployer			Nai	me and addre	s of the E	mployee	•
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OL CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			LD CGO BUILDIN	RAJENDRA KONDIRAM				M LEMBHE N, V.P.ROAD, C.P.TANK, MUMBAI		
	PAN of	f the Deductor	TAN of the Deduct			PAN of the En		mployee	ployee Employee Reference No. provided by the Employer (If available)	
	AA	AJP0288R		MUMO02862G			ABCPL	ABCPL2959E		
		CIT (TDS)				Assessment Ye	ar	Pe	Period with the Employer	
The Commissioner of Income ? Room No. 900A, 9th Floor, K.G. Mittal Building, Charni Road , Mumba			Ayurvedic Hospita	1		2018-19		Fro		To 31-Mar-2018
		Summary of amo	unt paid/credited a	and tax ded	lucted at s	ource thereon in re	espect of the e	nplovee		
Quarter(s) Receipt Numbers of orig quarterly statements of 7 under sub-section (3) or Section 200		TDS	DS Amount paid/cree		Amount of tax of (Rs.)		deducted Amount of		of tax deposited / remitted (Rs.)	
Q1	Q1 QSOXHCEA			180012		2.00 27000.00		00	27000.00	
Q2				28809		06.00 2700		0.00		27000.00
Q3	Q3 QSSOTTRC			290367		7.00 27000.00		00	27000.00	
Q4	Q4 QTALDQWD		1	93578.00	3578.00 16516.00			16516.00		
Total (Rs.)		952053.00 97516.00					97516.00			
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-							OOK AD	DJUSTMENT
]	Book Identification	Number (BI	N)		
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO serial number in Form n 24G		no l			Status of matching with Form no. 24G
Total (Rs.)										·
	II. DETA	AILS OF TAX DEDUCTE							GH CH	ALLAN
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)							
			BSR Code of the Bank Branch		1	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1		9000.00	0241424	1		04-05-2017	0	00001		F
2	2 9000.00		0241424	0241424		05-06-2017		00004		F
3		9000.00		0241424		06-07-2017		00008		F
4		9000.00	000182	1		03-08-2017	C	0019		F

Certificate Number: RLYWPIL TAN of Employer: MUMO02862G PAN of Employee: ABCPL2959E Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)						
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	9000.00	0001821	06-09-2017	00005	F			
6	9000.00	0001821	05-10-2017	00021	F			
7	9000.00	0001821	02-11-2017	00020	F			
8	9000.00	0001821	05-12-2017	00005	F			
9	9000.00	0001821	03-01-2018	00002	F			
10	8258.00	0001821	01-02-2018	00009	F			
11	8258.00	0001821	06-03-2018	00012	F			
Total (Rs.)	97516.00							

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. 97516.00 [Rs. Ninety Seven Thousand Five Hundred and Sixteen Only (in words)] has been deducted and a sum of Rs. 97516.00 [Rs. Ninety Seven Thousand Five Hundred and Sixteen Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Mumbai				
Date	13-Jun-2018	V	(Signati	ure of persor	responsible for deduction of Tax)
Designation: SEN	Fı	ull Name: SHOBHAN	IA SURESH N	MENON	

Notes:

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

 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

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

PART B (Annexure) Details of Salary paid and any other income and tax deducted Gross Salary (a) Salary as per provisions contained in sec. 17(1) Rs. 1,123,676.00 (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) Rs. 0.00 (c) Profits in lieu of salary under section 17(3)(as per Form Rs. 0.00 No.12BA, wherever applicable) (d) Total Rs. 1,123,676.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. 19,200.00 Rs. Travelling Allowance 19,200 (a) Balance(1-2) Rs. 1,104,476.00 (b) Taxable Amount on which tax is deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1,104,476.00 Deductions: 4 (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 2,500.00 5. Aggregate of 4(a) and (b) Rs. 2,500.00 Income chargeable under the head 'salaries' (3c-5) Rs. 1,101,976.00 7. Add: Any other income reported by the employee Income Rs. -16,129.00 Any Other Income -16,129Gross total income (6+7) 1,085,847.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount (a) section 80C Gross Amount General Provident Fund Rs. (i) 180,000 (ii) LIC Premium 10,000 Rs Central Government Employees Group Insurance (iii) Rs. 720 Scheme (iv) Repayment of Housing Loan Rs 62,783 Rs. 253,503.00 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. Deductible Amount Gross Amount Qualifying amount (i) Section 80D Rs. 31,962.00 Rs. 25,000.00 25,000.00 Rs. 10. Aggregate of deductible amount under Chapter VI-A Rs. 175,000.00 11. Total Income (8-10) Rs. 910,847.00 Tax on total income Rs. 94,669.00 13. Rebate u/s 87A Rs. Nil Tax After Rebate u/s 87A Rs. 94,669.00 14. 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 2,840.00 17. Tax Payable (14+15+16) Rs 97,509.00 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 97,509.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 97,516.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 97,516.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -7.00 Verification I, SHOBHANA SURESH MENON KUNJAN THELAPURATH NAIR son/daughter of working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. Place Mumbai Date 13-Jun-2018 (Signature of person responsible for deduction of tax) Full Name: Designation SENIOR ACCOUNTS OFFICER SHOBHANA SURESH MENON

MUMO02862G

TAN of Employer:

PAN of Employee:

ABCPL2959E

2018-2019

Assessment Year

RLYWPIL

Certificate Number