Total (Rs.)

8410.00



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				FOI	RM N	O. 1	16						
				[See	e rule 31(	(1)(a)]							
				J	PART	A							
	Certificate und	er Section 20	3 of the	Incon	ne-tax Ac	ct, 196	61 for tax deducte	ed at so	ource on sa	alary			
. KOEEI	VL									Last upd	ated on	12-Jun-2018	
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			e Deductor P			AN of the Employee		Employee Reference No. provided by the Employer (If available)	
AAAJP0288R			MUMO0						AAYPV2720L				
	CIT (TDS)					Assessment Year				Period with the Employer			
Room No. 900A, 9th Floor, K.G. Mittal A			Hospital				2018-19		И			<b>To</b> 31-Mar-2018	
	Summary of amo	ount paid/cre	edited a	nd tax	deducted	d at so	ource thereon in r	espect	t of the em	ployee		1	
Quarterly statements of Ti			TDS Amount poid/gradit			ed Amount of tax deducted (Rs.)			lucted	Amount of tax deposited / remitted (Rs.)			
Q3 QSSOTTRC			600			)669.00			2000.00			2000.00	
Q4 QTALDQWD			121338.00				6410.00			6410.00			
												8410.00	
TAILS C											OK AD	JUSTMENT	
Sl. No.  Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of Form No. 24G			n DDO	1 1			Date of transfer your			Status of matching with Form no. 24G	
II. DETA											GH CHA	ALLAN	
Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)											
		BSR Code of the Bank Branch			Date	Date on which Tax deposited (dd/mm/yyyy)			Challan Serial Number			ntus of matching with OLTAS*	
		2000.00 0001821				03-01-2018							
	2000.00	0	001821				03-01-2018		000	002		F	
	2000.00 3205.00		001821				03-01-2018 01-02-2018		000			F F	
	PAN of  AA  Thoom No. 9  Bu  TAILS C	Certificate und  Name and address of the I  OF THE CHIEF ENGINEER (WZ) FLOOR, PRATISHTHA BHAVAN, OF GRATE, MUMBAI - 400020  Intra 22031415 IN.CEWZ@AIR.ORG  PAN of the Deductor  AAAJP0288R  CIT (TDS)  The Commissioner of Income oom No. 900A, 9th Floor, K.G. Mitta Building, Charni Road , Mumb  Summary of amore  (s)  Receipt Numbers of or quarterly statements o under sub-section (3 Section 200  QSSOTTRC  QTALDQWD  (Ss.)  TAILS OF TAX DEDUCTED ANI (The deductor to proceed of the deductee (Rs.)  II. DETAILS OF TAX DEDUCTE (The deductor to proceed of the deductee (Rs.)	Certificate under Section 20  Name and address of the Employer  OF THE CHIEF ENGINEER (WZ) FLOOR, PRATISHTHA BHAVAN, OLD CGO BUTTA 1017 102031415 1018.CEWZ@AIR.ORG  PAN of the Deductor  AAAJP0288R  CIT (TDS)  The Commissioner of Income Tax (TDS) 1000000000000000000000000000000000000	Certificate under Section 203 of the December 203 of the December 203 of the Employer  OF THE CHIEF ENGINEER (WZ) LOOR, PRATISHTHA BHAVAN, OLD CGO BUILDIN HGATE, MUMBAI - 400020 utra 22031415 IN.CEWZ@AIR.ORG  PAN of the Deductor  AAAJP0288R  CIT (TDS)  The Commissioner of Income Tax (TDS) oom No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002  Summary of amount paid/credited a respection (3) of Section 200  QSSOTTRC QTALDQWD  Ss.)  TAILS OF TAX DEDUCTED AND DEPOSITED IN 7 (The deductor to provide payment wise of No. 24G)  II. DETAILS OF TAX DEDUCTED AND DEPOSITE (The deductor to provide payment wise of Company (Provide Payment Provide Payment (Provide Payment Provide Payment (Provide Payment Provide Payment (	Certificate under Section 203 of the Incomposition of the Chief Engineer (WZ) LOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, HOATE, MUMBAI - 400020 ltra (22031415) IN.CEWZ@AIR.ORG  PAN of the Deductor TAN  AAAJP0288R MCIT (TDS)  The Commissioner of Income Tax (TDS) oom No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002  Summary of amount paid/credited and tax  Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200  QSSOTTRC QTALDQWD  SS.)  TAILS OF TAX DEDUCTED AND DEPOSITED IN THE COMMISSION (The deductor to provide payment wise details of the deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  BSR Code of the Bank  Tax Deposited in respect of the deductee (Rs.)	FORM N  [See rule 310  PART  Certificate under Section 203 of the Income-tax Av.	FORM NO. 1  [See rule 31(1)(a)]  PART A  Certificate under Section 203 of the Income-tax Act, 196  N. KOEEIVL  Name and address of the Employer  OF THE CHIEF ENGINEER (WZ) PLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, 40ATE, MUMBAI - 400020  Itra  202031415  IN.CEWZ@AIR.ORG  PAN of the Deductor  TAN of the Deductor  AAAJP0288R  MUM002862G  CIT (TDS)  The Commissioner of Income Tax (TDS)  com No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002  Summary of amount paid/credited and tax deducted at sec  (s)  Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200  QSSOTTRC  G0669.00  QSSOTTRC  G0669.00  (TAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GO (The deductor to provide payment wise details of tax deducted (Rs.)  DDO seria  (The deductor to provide payment wise details of tax deducted (Rs.)  BSR Code of the Bank Date on the control of the deductee (Rs.)  Date on the control of the Bank Date of the Ban	Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted.  Name and address of the Employer  Name and address of the Income Tax (TDS)  Name and address	FORM NO. 16  [See rule 31(1)(a)]  PART A  Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at so. KOEEIVL  Name and address of the Employer  Name are and address of the and	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 so to the Composition of the Employer  Name and address of the Employer  Name an	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  A COPELIVI.  Last upd  Name and address of the Employer  Name and addres	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  A COBERTY.  I. Last updated on  Name and address of the Employer  SATYANARAYANA NEELAM VANGA  112 67, B D D CHAWL, S S AMRUTWAR, WORLL  400018 Maharashtra  The Commissioner of Income Tax (TDS)  The Commissioner of Income Tax (TDS)  On No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital  Building, Charni Road. Mumbai - 400002  Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  (s)  Receipt Numbers of original quarterly statements of TDS under sub-section (2) of Section 200  QSSOTTRC  QSSOTTRC  Go6699.00  QSSOTTRC  Go6699.00  QSSOTTRC  Go6699.00  QSSOTTRC  Go6699.00  QSSOTTRC  Go6699.00  Amount paid/credited  Amount of tax deducted and deposited with respect to the deducter of tax deducted and deposited with respect to the deducter of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductere  (Rs.)  Book Identification Number (BIN)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductere  Challan Identification Number (CIN)	

Certificate Number: KOEEIVL TAN of Employer: MUMO02862G PAN of Employee: AAYPV2720L Assessment Year: 2018-19

## 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. 8410.00 [Rs. Eight Thousand Four Hundred and Ten Only (in words)] has been deducted and a sum of Rs. 8410.00 [Rs. Eight Thousand Four 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	
Date	13-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

## Notes:

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

## Legend used in Form 16

## \* Status of matching with OLTAS

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

KOEEIVL MUMO02862G PAN of Employee: 2018-2019 Certificate Number TAN of Employer: AAYPV2720L Assessment Year: PART B (Annexure) Details of Salary paid and any other income and tax deducted Gross Salary (a) Salary as per provisions contained in sec. 17(1) Rs. 719,014.00 (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. 719,014.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. 25,096.00 Rs. Travelling Allowance 19,200 MEDICAL REIM. & CEA 5,896 (a) Balance(1-2) Rs. 693,918.00 (b) Taxable Amount on which tax is deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 693,918.00 Deductions: (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) 691,418.00 6 Rs 7. Add: Any other income reported by the employee Income Rs. Rs. -125,208,00 Any Other Income -125,208 Gross total income (6+7) Rs. 566,210.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount (a) section 80C Gross Amount (i) General Provident Fund Rs. 120,000 LIC Premium 41,547 (ii) Rs. Central Government Employees Group Insurance Rs. (iii) 360 Rs. (iv) Repayment of Housing Loan 87,732 Rs. 249,639.00 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. Qualifying amount Deductible Amount Gross Amount 3,000.00 80D Rs. 3,000.00 (i) Section Rs. 3,000.00 Rs. 10. Aggregate of deductible amount under Chapter VI-A Rs. 153,000.00 Total Income (8-10) Rs. 413,210.00 12 Tax on total income Rs 8,160.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 8,160.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 245.00 Tax Payable (14+15+16) 8,405.00 Rs. 18. Less: Relief under section 89 (attach details) Rs. Nil 8,405.00 19. Tax payable (17-18) Rs 20. (i) Tax Deducted by Current Employer as per Annexure-A & B 8,410.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 8.410.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00 Verification I, SHOBHANA SURESH MENON KUNJAN THELAPURATH NAIR SENIOR ACCOUNTS OFFICER (designation) do hereby certify that the information given working in the capacity of 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