

**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. GMCOHQM		Last updated on 04-Jun-2018		
Name and address of the Employer		Name and address of the Employee		
MUMBAI METRO RAIL CORPORATION LIMITED C-14 & 15, MMRDA BLDG, BANDRA KURLA COMPLEX, BANDRA, MUMBAI - 400051 Maharashtra +(91)22-26597642 K.SUNDARARAJAN@MMRCL.COM		AVINASH MAHADEO PATIL 21/B, DEVGIRI, COPPER SMITH ROAD, MAZGAON, MUMBAI - 400010 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAGCM4336C	MUMM38214B	AEBPP0941E		
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		2018-19	From 01-Apr-2017 To 31-Mar-2018	
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.)	
Q4	QTBRIRCD	81548.00	0.00	
Total (Rs.)		81548.00	0.00	
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	0.00	-	06-03-2018	-
2	0.00	-	06-04-2018	-
Total (Rs.)	0.00			

## Verification

I, **SUNDARARAJAN KRISHNAMURTHY**, son / daughter of **KRISHNAMURTHY VELLANUR** working in the capacity of **GM FINANCE** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero 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	12-Jun-2018	
Designation: GM FINANCE		Full Name: SUNDARARAJAN KRISHNAMURTHY

## Notes:

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

## Legend used in Form 16

## \* Status of matching with OLTAS

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

PART B (Annexure) F.Y. 2017-18			
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
	Rs.	Rs.	R
1. Gross Salary			
(a) Salary as per provisions contained in section 17 (1)	81548		
(b) Value of perquisites under section 17 (2)	0		
( as per Form No. 12BA, wherever applicable )			
(c) Profits in lieu of salary under section 17 (3) ( as per Form No. 12BA, wherever applicable)			
(d) Total		81548	
2. Less : Allowance to the extent exempt U/s 10			
Conveyance Allowance	0		
House Rent Allowance	0	0	
3. Balance (1-2)		81548	
4. Deductions :			
(a) Entertainment Allowance	0		
(b) Tax on Employment	800		
5. Aggregate of 4 (a) +(b)		800	
6. Income chargeable under head 'salaries' (3-5)			80748
7. Add: Any other income reported by the employee			
Interest on NSC/Bank Deposits	0		
Others Income	0		
Less: Int. on Housing Loan	0		0
8. Gross total income (6+7)			80748
9. Deduction under Chapter VI-A			
(A) Sections 80C,80CCC and 80CCD			
(a) Section 80C	Gross Amount	Deductible Amount	
(i) CPF/NCPF/GPF	0	0	
(ii) SSSI	0	0	
(iii) GSLI / GIS	0	0	
(iv) Housing Loan Repayment	0	0	
(v) PPF	0	0	
(vi) LIC	0	0	
(vii) ULIP	0	0	
(viii) NSC/NSS	0	0	
(ix) Mutual Fund(ELSS)	0	0	
(x) Tution Fees	0	0	
(xi) Fixed Deposits with Bank	0	0	
(b) Section 80CCC			
(c) section 80CCD			
(d) Total [ (a) to (c) ]	0	0	0

Note:1.Aggregate amount deductible under sections 80C,80CCC and 80CCD(1) shall not exceed one lack rupees.

Name Mr. Avinash Patil

Desig.

PAN:

Emp Code: TM086

(B) Other Sections (e.g., 80E, 80G, 80TTA etc.) under chapter VIA	Gross Amt.	Qualifying Amt.	Deductible Amt
(a) Mediclaim [80(D)]	0	0	0
(b) Medical for handicapped dependents [80 DD]	0	0	0
(c) Medical Treatment of Self/Dependents [80 DDB]	0	0	0
(d) Donation [80 G]	0	0	0
(e) Int. on Loan for Higher Education [80 E]	0	0	0
(f) Permanent Physical Disability [80 U]	0	0	0
(g) Other Investments	0	0	0
10. Aggregate of deductible amount under Ch. VIA			0
11. Total Income (8-10)			80748
12. Tax on total income			0
13. Edu. Cess @ 3% (on tax computed at S.No.12)			0
14. Tax Payable (12+13)			0
15. Less : Relief under section 89 (attach details)			0
16. Tax Payable (14-15)			0
17. Less: Tax deducted at source			0
18. Tax payable/Refundable (16-17)			0
<b>Verification</b>			
I SUNDARARAJAN KRISHNAMURTHY, son of KRISHNAMURTHY VELLANUR working in the capacity of GM FINANCE do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statement and other available records.			
Place : Mumbai, 400051	(Signature of the person responsible for deduction of Tax)		
Dated: 12 Jun 2018			
Designation: GM FINANCE	Full Name:	SUNDARARAJAN KRISHNAMURTHY	