

AAAJP0288R MUMO02862G ABAPP4861B	17	Centraliz	ed Processing Cell TDS R	econciliation	Analysis an	d Correcti	on Enabling System	n			overnment of India me Tax Department	
Certificate No. RI.YWEXT. Last updated on 12.Jun-2018					FOR	RM NO.	16					
Certificate under Section 203 of the Income-tax Act, 1961 for fax deducted at source on salary					[See	rule 31(1)(a	.)]					
Certificate No. RLYWXXL Last updated on 12-Jus-2018 Name and address of the Employer Name and address of the Employer Name and address of the Employer OFFICE OF THE CHIEF ENGINEER (WZ) DIRIGO HOOK, PRATISHTHA BRIAVAN, OLD CGO BUILDING, MANURAL - 40020 NIGHT - 40020					P	PART A						
Name and address of the Employee OFFICE OF THE CHIEF ENGINEER (WZ)			Certificate und	er Section 203	of the Income	e-tax Act, 1	961 for tax deducted	at source on sa	alary			
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAYAN, OLD CGO BUILDING, CHURCHIGATE, MUMBAL 490020 Maharushtra (19122-22031415 ACADMIN CLEW & ARAPARTMENT, R. J. NAGAR PHULPADA ROAD, VIRAR EAST, THANF - 401303 Maharushtra (19122-22031415 ACADMIN CLEW & AAAJPO288R	Certificate No	. RLYW	KXL						Last upda	ated on	12-Jun-2018	
SAIMON BIRUSHAN PRASAD SAIMON BIRUSHAN PRASAD B-302, ARASH AFPAKTMENT, R JNAGAR PHULPADA ROAD NURAR FAST, THANK-401303 Malarashtra (19122-2013415 ARASH AFPAKTMENT, R JNAGAR PHULPADA ROAD NURAR FAST, THANK-401303 Malarashtra (19122-2013415 ARASH AFPAKTMENT, R JNAGAR PHULPADA ROAD NURAR FAST, THANK-401303 Malarashtra Employee Reference Na provided by the Employee PAN of the Deductor			Name and address of the E	Employer			Name and address of the Employee					
PAN of the Deductor	THIRD F CHURCI Maharash +(91)22-2	FLOOR, F HGATE, l ntra 22031415	RATISHTHA BHAVAN, C MUMBAI - 400020	OLD CGO BUIL	.DING,		B-202, AKASH APPA	ARTMENT, R J			PADA ROAD,	
CTT (TDS)		PAN o	f the Deductor		TAN of the Deductor			pro pro		provid	ovided by the Employer	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002 Building, Charni Road, Mumbai - 400002 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee		AA	AJP0288R		MU	JMO028620	i	ABAPP48	ABAPP4861B			
Room No. 900A, 9th Floor, K.G. Mittal Aguverédic Hospital Building, Charni Road, Mumbai - 400002 2018-19 01-Apr-2017 31-Mar-2018 31-			CIT (TDS)				Assessment Yea	ır	r Period w		with the Employer	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee		Ti	ne Commissioner of Income	Tax (TDS)					Fron	n	То	
Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Room No. 900A, 9th Floor, K.G. Mittal		Ayurvedic Hos	spital		2018-19		01-Apr-	2017	31-Mar-2018		
Quarter(s)			Summary of amo	unt paid/credi	ted and tax d	leducted at	source thereon in res	spect of the em	ployee			
Q2	Quarter	Quarter(s) quarterly statements of under sub-section (3)		TDS Amount paid/gradit		credited	ted		meted		_	
Q3	Q1		QSOXHCEA			248931.00		30000.00			30000.00	
Q4	Q2		QSQLBMLB		349		248.00 30000.0					
Total (Rs.) 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.) 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. 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. Sl. No. Tax Deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy) Challan Serial Number Status of matching (dd/mm/yyyy) I 1 10000.00 0241424 04-05-2017 00001 F 1 10000.00 0241424 05-06-2017 00004 F 3 10000.00 0241424 06-07-2017 00008 F	Q3	Q3 QSSOTTRC										
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Challan Identification Number (CIN)			E TAY DEDUCTED AND	DEPOSITED	IN THE CE					OK AD	97110.00	
Sl. No.	I. DE	TAILS								OK AL	JUSTMENT	
Sl. No. deductee (Rs.) Receipt Numbers of Form No. 24G Build Receipt Number in Form no. 24G Challan Second Receipt Number in Form no. 24G Challan Identification Number (CIN) Build Receipt Number in Form no. 24G Challan Second Receipt Number in Form no. 24G Build Receipt Number in Form no. 24G Challan Second Receipt Number in Form no. 24G Build Receipt Number in Form no. 24G Challan Second Receipt Number in Form no. 24G Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in Form no. 24G Build Receipt Number in Form no. 24G Challan Second Number (CIN) Build Receipt Number in							Book Identification	Number (BIN)				
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Tax Deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy) Challan Serial Number (CIN) Status of matching (dd/mm/yyyy) Status of matching (dd/mm/yyyy) Status of matching (dd/mm/yyyy) F 1 10000.00 0241424 04-05-2017 00001 F 2 10000.00 0241424 05-06-2017 00004 F 3 10000.00 0241424 06-07-2017 00008 F 10000.00 0241424 06-07-2017 00008 T 10000.00 100008	Total (Rs.)					1					<u>'</u>	
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3 10000.00 0241424 06-07-2017 00008 F	1	1 10000.00		024	0241424		04-05-2017		00001		F	
	2 10000.00		024	0241424		05-06-2017	00004			F		
4 10000.00 0001821 03-08-2017 00019 F				024	1424		06-07-2017	000	008			
	4		10000.00	000	1821		03-08-2017	000)19		F	

Certificate Number: RLYWKXL TAN of Employer: MUMO02862G PAN of Employee: ABAPP4861B Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	10000.00	0001821	06-09-2017	00005	F		
6	10000.00	0001821	05-10-2017	00021	F		
7	10000.00	0001821	02-11-2017	00020	F		
8	10000.00	0001821	05-12-2017	00005	F		
9	10000.00	0001821	03-01-2018	00002	F		
10	7110.00	0001821	01-02-2018	00009	F		
Total (Rs.)	97110.00						

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. 97110.00 [Rs. Ninety Seven Thousand One Hundred and Ten Only (in words)] has been deducted and a sum of Rs. 97110.00 [Rs. Ninety Seven 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		
Date	13-Jun-2018		(Signature of person responsible for deduction of Tax)
Designation: SENIOR ACCOUNTS OFFICER			Full Name: SHOBHANA SURESH MENON

Notes:

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

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

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional Provis	
F	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the pa mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked 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