

		<u>'</u>							Inco	me Tax Department	
				FORM	M NO.	16					
				[See ru	ıle 31(1)(a)]					
				PA	RT A						
		Certificate und	er Section 203 of th	ne Income-	tax Act, 19	61 for tax deducted	d at source on	salary			
Certificate No	. RLYW	LSL						Last upo	lated on	12-Jun-2018	
		Name and address of the E	mployer			Name and address of the Employee					
THIRD F CHURCI Maharash +(91)22-	FLOOR, P HGATE, I ntra 22031415	CHIEF ENGINEER (WZ) PRATISHTHA BHAVAN, C MUMBAI - 400020 C@AIR.ORG	LD CGO BUILDI!	NG,	E	ADAM BAHADUF B-404, BHALCHAN MUMBAI - 410218 I	DRA CHS, SI				
PAN of the Deductor				TAN of the Deducto			PAN of the Employe		Employee Reference No. provided by the Employer (If available)		
	AA	AJP0288R		MUMO02862G			AHCPS2	AHCPS2565H			
		CIT (TDS)				Assessment Ye	ar	Pe	riod witl	h the Employer	
The Commissioner of Income 7 Room No. 900A, 9th Floor, K.G. Mittal Building, Charni Road, Mumba		Ayurvedic Hospita	ıl		2018-19		Fro		To 31-Mar-2018		
		Summary of amo	unt paid/credited	and tax de	ducted at s	ource thereon in re	espect of the e	nployee			
Quarter	Quarter(s) Receipt Numbers of origing quarterly statements of Tunder sub-section (3) of Section 200		TDS			Amount of tax dec (Rs.)		educted Amount of		f tax deposited / remitted (Rs.)	
Q1	Q1 QSOXHCEA			44452.0			6000.00		6000.00		
Q2				27235		28000.00		00	28000.00		
Q3		QSSOTTRC		274		500.00 30000.0		00	30000.00		
Q4	Q4 QTALDQWD			183000.00			15025.	15025.00 15025		15025.00	
Total (F	Rs.)		774304.00 79025.00				79025.00				
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-							OK AD	JUSTMENT	
]	Book Identification	Number (BI	N)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO seri	DDO serial number in Form n 24G				Status of matching with Form no. 24G	
Total (Rs.)										,	
	II. DET	AILS OF TAX DEDUCTE. (The deductor to pro							GH CHA	ALLAN	
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		atus of matching with OLTAS*	
1	6000.00		000182	0001821		06-07-2017		00003		F	
2	2 8000.00		000182	0001821		03-08-2017		00019		F	
3		10000.00		0001821		06-09-2017		00005		F	
4	10000.00		0001821			05-10-2017		00021		F	

Certificate Number: RLYWLSL TAN of Employer: MUMO02862G PAN of Employee: AHCPS2565H 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	10000.00	0001821	02-11-2017	00020	F		
6	10000.00	0001821	05-12-2017	00005	F		
7	10000.00	0001821	03-01-2018	00002	F		
8	6565.00	0001821	01-02-2018	00009	F		
9	8460.00	0001821	06-03-2018	00012	F		
Total (Rs.)	79025.00						

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. 79025.00 [Rs. Seventy Nine Thousand and Twenty Five Only (in words)] has been deducted and a sum of Rs. 79025.00 [Rs. Seventy Nine Thousand 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		
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	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	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 of makes new payment for excess amount claimed in the statement.					

RLYWLSL MUMO02862G PAN of Employee: 2018-2019 Certificate Number TAN of Employer: AHCPS2565H 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. 1,107,351.00 (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. 1,107,351.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. 126,600.00 Rs. Travelling Allowance 19,200 CEA 2,400 Medical reimbursment 15,000 90,000 Exempt HRA (a) Balance(1-2) Rs. 980,751.00 (b) Taxable Amount on which tax is deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 980,751.00 Deductions: (a) Entertainment allowance Nil Rs (b) Tax on employment Rs. 2,500.00 5 Aggregate of 4(a) and (b) Rs. 2,500.00 6. Income chargeable under the head 'salaries' (3c-5) Rs. 978,251.00 Add: Any other income reported by the employee Nil Rs. Rs. Income 0 Any Other Income Gross total income (6+7) Rs. 8 978,251.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C (i) General Provident Fund Rs. 296.720 Rs. (ii) Central Government Employees Group Insurance 720 Scheme Rs. 297,440.00 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 Deductible Amount 80D Rs. 7,150.00 (i) Section Rs. 7,150.00 7,150.00 Rs. 10. Aggregate of deductible amount under Chapter VI-A Rs. 157,150.00 Total Income (8-10) Rs. 821,101.00 12 Tax on total income Rs 76,720.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 76,720.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 2,302.00 Tax Payable (14+15+16) Rs. 79,022.00 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 79,022.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B 79,025.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 79,025.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -3.00 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