1000.00

1000.00

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0001821

0001821

05-12-2017

03-01-2018



									Inco	me Tax Department	
				FORM	M NO.	16					
				[See ru	ale 31(1)(a)	l					
				PA	RT A						
		Certificate unde	er Section 203 of th	e Income-	tax Act, 19	61 for tax deducted	at source on sa	alary			
Certificate No	o. NGJOJ	TL]	Last upda	ated on	12-Jun-2018	
Name and address of the Employer						Name and address of the Employee					
THIRD I CHURC Maharasi +(91)22-	FLOOR, P HGATE, M htra ·22031415	CHIEF ENGINEER (WZ) PRATISHTHA BHAVAN, O MUMBAI - 400020 Z@AIR.ORG	LD CGO BUILDIN	VG,	I A	JAGDISH GANGADHAR RASJGURU HIRA BAI KALE PLOT, K N GAIKWAD ROAD, SIDDHARTH NGR AJANTA SEVA, MANDAL CHEMBUR, MUMBAI - 400071 Maharashtra					
	PAN of	f the Deductor	TAN of the Deductor			or	PAN of the Employee prov		provid	ployee Reference No. wided by the Employer available)	
AAAJP0288R			MUMO02				AHKPR46	AHKPR4657D			
		CIT (TDS)		Assessment '		Assessment Yea	ar	Period wit		vith the Employer	
The Commissioner of Income Room No. 900A, 9th Floor, K.G. Mitta Building, Charni Road, Mumb			l Ayurvedic Hospital		2018-19		From		To 31-Mar-2018		
		Summary of amo	unt paid/credited a	and tax dec	ducted at s	ource thereon in res	spect of the emp	ployee			
Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		TDS Amount paid/cred		edited	Amount of tax d (Rs.)		Amount of		f tax deposited / remitted (Rs.)		
Q2 QSQI		QSQLBMLB	12		120558.00	20558.00		3500.00		3500.00	
Q3 QSSOTTRC		12		125978.00	:5978.00		3000.00		3000.00		
Total (Rs.)		246536.00				6500.00 6500.00					
I. DI	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-			ax deducte	and deposited with	respect to the de	eductee)	OK AD	JUSTMENT	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Book Identification Number (BIN)								
			Receipt Numbers of Form No. 24G		DDO seri	DDO serial number in Form no 24G		Date of transfer vouc (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	(The deductor to pro							ЭН СН	ALLAN	
CH NI	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)								
Sl. No.			BSR Code of the Bank Branch			Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		1500.00	0001821		03-08-2017		00019			F	
2	2 1000.00		0001821		06-09-2017		00005			F	
3	1000.00		0001821		05-10-2017		00021			F	
4	1000.00		0001821			02-11-2017		00020		F	

F

F

00005

00002

Certificate Number: NGJOJTL PAN of Employee: AHKPR4657D TAN of Employer: MUMO02862G Assessment Year: 2018-19

Total (Rs.)	6500.00								
Verification									
certify that a s Only] has been	um of Rs. 6500.00 [Rs. Six Thousan	d Five Hundred Only (in d Government. I further co	[NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby words)] has been deducted and a sum of Rs. 6500.00 [Rs. Six Thousand Five Hundred ertify that the information given above is true, complete and correct and is based on the ilable records.						
Place	Mumba								
Date	13-Jun-20	18	(Signature of person responsible for deduction of Tax)						

- 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

Full Name: SHOBHANA SURESH MENON

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

Designation: SENIOR ACCOUNTS OFFICER

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)					
0	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					

NGJOJTL MUMO02862G PAN of Employee: AHKPR4657D 2018-2019 Certificate Number TAN of Employer: 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. 455,257.00 (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. 455,257.00 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. 436,057.00 (b) Taxable Amount on which tax is deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 436,057.00 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. 433,557.00 7. Add: Any other income reported by the employee Income Rs. Rs. Nil Any Other Income 0 Gross total income (6+7) Rs. 433,557.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount (a) section 80C Gross Amount General Provident Fund Rs. (i) 48,000 (ii) LIC Premium 6,120 Rs Central Government Employees Group Insurance (iii) Rs. 480 Scheme Rs. 54,600.00 Rs. 54,600.00 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 (i) Section 80D Rs. 3,000.00 Rs. 3,000.00 Rs. 3,000.00 10. Aggregate of deductible amount under Chapter VI-A 57,600.00 Rs. Total Income (8-10) Rs. 375,957.00 Tax on total income Rs. 6,298.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 6,298.00 Surcharge 15. Rs. Nil 16. Education cess @ 3% (on 14 & 15) 189.00 Rs. 17. Tax Payable (14+15+16) 6,487.00 Rs. 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 6,487.00 6,500.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 6,500.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -13.00Verification 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: SHOBHANA SURESH MENON Designation SENIOR ACCOUNTS OFFICER