10000.00

0001821

02-11-2017



V	Centraliz	ed Processing Cell TDS F	Reconciliation Ana	alysis and	Correcti	on Enabling Syster	n		Go	overnment of India	
				FOR	M NO.	16					
				[See r	ule 31(1)(a	)]					
				P/	ART A						
		Certificate und	er Section 203 of th			961 for tax deducted	at source on s	alary			
Certificate No	o. NGJOI	LL						Last updat	ed on	12-Jun-2018	
		Name and address of the H	Employer			Name and address of the Employee					
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CC CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			OLD CGO BUILDIN	TYPE IV/8,, AKASHW			IWANI STAFF	AKHANE WANI STAFF QRTS, ALL INDIA ROAD, HIGH TERS, MALAD WEST, MUMBAI - 400095			
PAN of the Deductor			TAN of the Deductor			tor	PAN of the Employee pro		rovide	nployee Reference No. ovided by the Employer available)	
AAAJP0288R				MUMO02862G			ABRPL4887E				
		CIT (TDS)				Assessment Year		Period wi		with the Employer	
		ne Commissioner of Income						From		То	
R	Room No. 900A, 9th Floor, K.G. Mittal Building, Charni Road, Mumb			1		2018-19		01-Apr-2	017	31-Mar-2018	
		Summary of amo	ount paid/credited	and tax de	ducted at	source thereon in re	spect of the em	ployee			
Quarter	Quarter(s)  Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		TDS Amount paid/credit		redited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q2				414186.00			39000.00		39000.00		
Q3		QSSOTTRC				30000.		30000.00			
Q4		QTALDQWD			105210.00	0.00 16380.00		16380.00			
Total (F	Rs.)				835026.00	26.00 85380.00		85380.00			
I. DI	ETAILS (	OF TAX DEDUCTED ANI							K AD.	JUSTMENT	
(The deductor to provide payment wise details of tax deducted and deposited with respe											
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO ser	DDO serial number in Form no 24G		Date of transfer vouch (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)							,				
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro				AL GOVERNMEN d and deposited with			н сна	LLAN	
OL NI	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)								
Sl. No.			BSR Code of the Bank Branch		I	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		tus of matching with OLTAS*	
1	9000.00		000182	0001821		11-07-2017		00020		F	
2	10000.00 0001821		1	03-08-2017		00	00019		F		
3	10000.00		0001821			06-09-2017		00005		F	
4		10000.00	000182	1		05-10-2017	00	021		F	
			i		1		1		- 1		

F

00020

Certificate Number: NGJOILL TAN of Employer: MUMO02862G PAN of Employee: ABRPL4887E 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*		
6	10000.00	0001821	05-12-2017	00005	F		
7	10000.00	0001821	03-01-2018	00002	F		
8	16380.00	0001821	01-02-2018	00009	F		
Total (Rs.)	85380.00						

## 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. 85380.00 [Rs. Eighty Five Thousand Three Hundred and Eighty Only (in words)] has been deducted and a sum of Rs. 85380.00 [Rs. Eighty Five Thousand Three Hundred and Eighty 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

NGJOILL MUMO02862G PAN of Employee: ABRPL4887E 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. 1,235,778.00 (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. 1,235,778.00 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. 1,216,578.00 (b) Taxable Amount on which tax is deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1,216,578.00 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. 1,214,078.00 Add: Any other income reported by the employee 7. Income Rs. Rs. -132,625.00 Any Other Income -132,625 Gross total income (6+7) 1,081,453.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount (a) section 80C Gross Amount Rs. (i) General Provident Fund 315,000 (ii) Central Government Employees Group Insurance Rs. 540 Rs. (iii) Repayment of Housing Loan 167,183 Rs. 482,723.00 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 (i) Section Others Rs. 0.00 Rs. 0.00 Rs. 0.00 10. Aggregate of deductible amount under Chapter VI-A 150,000.00 Rs. 11. Total Income (8-10) Rs. 931,453.00 98,791.00 Tax on total income Rs. 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 98,791.00 Surcharge 15. Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 2,964.00 17. Tax Payable (14+15+16) Rs. 101,755.00 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 101,755.00 85,380.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. (ii) Tax Deducted by Previous Employer(s) 18,000.00 Rs. (iii) Total Tax Deducted Rs. 103,380.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -1,625.00 Verification 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