8000.00

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PAN of the Deductor  TAN of the Deductor  The Commissioner of Income Tax (TDS)  The Commissioner of Income Tax (TDS)  TAN OPEN Section 2008  Tax Deposited in respect of the Employer  Tax Deposited in respect of the Employer  Tax Deposited in respect of the Employer  Tax Deposited in respect of the CITALLAN  The deductor to provide payment wise details of tax deducted at source thereon in respect of the employee  Tax Deposited in respect of the Deductor of the Ded	17	Centralized Processing Cell TDS	Reconciliation Analy	ysis and C	orrection I	Enabling System				vernment of India ne Tax Department
The Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary    Certificate No. SIASEDA   Last updated on 29-Apr-2019				FORM	NO. 16					
tificate No. SIASEDA  Last updated on 29-Apr-2019  Name and address of the Employer  OFFICE OF THE CHIEF ENGINEER (W2) THIRD FLOOR, FRATISHTHA BHAYAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400021 Maharashura (19122-22031415 AFADMIN.CEWZ# AIR.ORG  PAN of the Deductor  TAN of the Deductor  The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurveitic Hospital Building, Charni Road, Mumbai - 400002  Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  Weeken and the deducted and address of the Employee Reference No. 900A, 9th Floor, K.G. Mittal Ayurveitic Hospital quarter(s)  Receipt Numbers of original quarterly statements of TIDS under sub-section (3) of Section 200  Quarter(s)  Quarter(s)  Receipt Numbers of proper and the section 200  QUARTER (SC)  TOTAL STAN 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)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)				[See rule	31(1)(a)]					
Summary of amount paid/credited and tax deducted at source thereon in respect of the employer   Summary of amount paid/credited and tax deducted (Rs.)				PAF	RT A					
Name and address of the Employer  OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BIRAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra 406 ROOM NO, GOKUL B, N M JOSHI MARG, BAKRI ADDA, MUMBAI - 400011 Maharashtra  PAN of the Deductor  TAN Deposited in respect of the deducted in the Deducted with respect to the deducter  TAN Deposited in respect of the deducter  TAN Deposited in respect of the DAN DEPOSITED IN THE CENTRAL		Certificate und	ler Section 203 of the	Income-tax	x Act, 1961	for tax deducted a	at source on sa	lary		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD GO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra 406 ROOM NO, GOKUL B, N M JOSHI MARG, BAKRI ADDA, MUMBAI - 400011 Maharashtra ALAJP01828R  PAN of the Deductor  TAN of the Deductor  TO O1-Apr-2018  The Commissioner of Income Tax (TDS) ROOm No, 900A, oh Floor, K.G. Mittal Ayurveckic Hospital Building, Charni Road , Mumbai - 40002  Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  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  QU QTCQAYVA 431553.00  Amount paid/credited Amount of tax deducted (Rs.)  TO 1 Apr-2018  Amount paid/credited (Rs.)  Amount of tax deducted (Rs.)  Amount of tax deducted (Rs.)  TAX Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.)  TAX Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.)  TAX Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.)  TAX Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  TAX Deposited in respect of the 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)	ertificate No.	SIASEDA					I	Last update	ed on	29-Apr-2019
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD GO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra 406 ROOM NO, GOKUL B, N M JOSHI MARG, BAKRI ADDA, MUMBAI - 400011 Maharashtra ALAJP01828R  PAN of the Deductor  TAN of the Deductor  TO O1-Apr-2018  The Commissioner of Income Tax (TDS) ROOm No, 900A, oh Floor, K.G. Mittal Ayurveckic Hospital Building, Charni Road , Mumbai - 40002  Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  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  QU QTCQAYVA 431553.00  Amount paid/credited Amount of tax deducted (Rs.)  TO 1 Apr-2018  Amount paid/credited (Rs.)  Amount of tax deducted (Rs.)  Amount of tax deducted (Rs.)  TAX Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.)  TAX Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.)  TAX Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.)  TAX Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  TAX Deposited in respect of the 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)		Name and address of the	Employer	Name at			e and address			
PAN of the Deductor  TAN of the Deductor  The Commissioner of Income Tax (TDS)  The Commissioner of Income Tax (TDS)  TAN OPEN Section 2008  Tax Deposited in respect of the Employer  Tax Deposited in respect of the Employer  Tax Deposited in respect of the Employer  Tax Deposited in respect of the CITALLAN  The deductor to provide payment wise details of tax deducted at source thereon in respect of the employee  Tax Deposited in respect of the Deductor of the Ded	THIRD FL CHURCHO Maharasht +(91)22-22	DF THE CHIEF ENGINEER (WZ) LOOR, PRATISHTHA BHAVAN, GATE, MUMBAI - 400020 ra 2031415		G,	406	NIL BABAN BHU. ROOM NO, GOK	JBAL UL B, N M JOS			KRI ADDA,
The Commissioner of Income Tax (TDS) Room No. 900A. 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002  Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200  Q1 QTCQAYVA 431553.00 38126.00 381 Q2 QTGZKNZC 286656.00 24000.00 240 Q3 QTKECFKD 291072.00 34000.00 340 Q4 QTLASVOB 194048.00 26575.00 265 Total (Rs.) 1203329.00 122701.00 12270  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)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Tax Deposited in respect of the 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)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Challan Identification Number (CIN)		PAN of the Deductor		TAN of the Deductor		P	PAN of the Employee		Employee Reference No. provided by the Employer If available)	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charri Road, Mumbai - 400002  Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200  Q1 QTCQAYVA 431553.00 38126.00 381 Q2 QTGZKNZC 286656.00 24000.00 240 Q3 QTKECFKD 291072.00 34000.00 340 Q4 QTLASVOB 194048.00 26575.00 265 Total (Rs.) 1203329.00 122701.00 12270  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)  Tax Deposited in respect of the deducter or provide payment wise details of tax deducted and deposited with respect to the deductee)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Challan Identification Number (CIN)		AAAJP0288R		MUMO	02862G		AAVPB8851F			
Room No. 900A, 9th Floor, K.G. Mittal Ayurvedie Hospital Building, Chami Road, Mumbai - 400002    Receipt Numbers of original quarter(s)   Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200   Q1		CIT (TDS)				Assessment Year	r	Period with the Employer		
Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Roo	om No. 900A, 9th Floor, K.G. Mitt: Building, Charni Road , Mun	d Ayurvedic Hospital bai - 400002	ad tow dody	ated at som		and of the own	01-Apr-20	018	<b>To</b> 31-Mar-2019
Q2 QTGZKNZC 286656.00 24000.00 2400 Q3 QTKECFKD 291072.00 34000.00 340 Q4 QTLASVOB 194048.00 26575.00 265  Total (Rs.) 1203329.00 122701.00 12270  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.)   DDO serial number in Form no. 24G   CDO STAX 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)    Tax Deposited in respect of the Challan Identification Number (CIN)	Quarter(	quarterly statements of under sub-section (i	of TDS	nt paid/cred	lited		deducted	Amount	of tax	-
Q3 QTKECFKD 291072.00 3400.00 340 Q4 QTLASVOB 194048.00 26575.00 265  Total (Rs.) 1203329.00 122701.00 1227  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)    Si. No.   Tax Deposited in respect of the deductee (Rs.)   DDO serial number in Form no. 24G   DDO serial nu	Q1	QTCQAYVA		431553.00			38126.00		38126.0	
Q4 QTLASVOB 194048.00 26575.00 2657  Total (Rs.) 1203329.00 122701.00 12270  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)  Book Identification Number (BIN)  Tax Deposited in respect of the deductee (Rs.) DDO serial number in Form no. 24G 24G 24G 24G 24G  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)  Tax Deposited in respect of the Challan Identification Number (CIN)	Q2	QTGZKNZC		286656.0			24000.00		24000.0	
Total (Rs.)  1203329.00  122701.0				291072.00			34000.00		34000.0	
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)  Book Identification Number (BIN)  Tax Deposited in respect of the deductee (Rs.)  Date of transfer voucher (dd/mm/yyyy) with Form no.  24G  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)  Challan Identification Number (CIN)	Q4 QTLASVOB			194048.00					26575.0	
Tax Deposited in respect of the deductee (Rs.)  Receipt Numbers of Form No. 24G  DDO serial number in Form no. 24G  Date of transfer voucher (dd/mm/yyyy)  Status of match with Form no. 24G  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)  Challan Identification Number (CIN)	,	TAILS OF TAX DEDUCTED AN		HE CENT	RAL GOVI		OUNT THROU		K AD.	122701.  JUSTMENT
Sl. No.  deductee (Rs.)  Receipt Numbers of Form No. 24G  DDO serial number in Form no. 24G  Date of transfer voucher (dd/mm/yyyy)  Status of match with Form no.  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)  Challan Identification Number (CIN)					Boo	ok Identification N	Number (BIN)			
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)  Tax Deposited in respect of the  Challan Identification Number (CIN)	Sl. No.	deductee	•				10.		ıcher	Status of matchin with Form no. 240
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Tax Deposited in respect of the  Challan Identification Number (CIN)	Total (Rs.)									
1 ax Deposited in respect of the	I								І СНА	LLAN
JI: 110: UCUUCIC	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 OLTAS*							d Challan Serial Number		r Sta	_
1 8000.00 0001821 06-04-2018 00012 F	1	8000.00	0001821		06	-04-2018	000	12		F

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Certificate Number: SIASEDA TAN of Employer: MUMO02862G PAN of Employee: AAVPB8851F Assessment Year: 2019-20

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	Status of matching with OLTAS*		
5	8000.00	0001821	04-07-2018	00016	F		
6	8000.00	0001821	02-08-2018	00001	F		
7	8000.00	0001821	05-09-2018	00001	F		
8	8000.00	0001821	05-10-2018	00004	F		
9	8000.00	0001821	02-11-2018	00002	F		
10	13000.00	0001821	04-12-2018	00003	F		
11	13000.00	0001821	03-01-2019	00002	F		
12	12700.00	0001821	06-02-2019	00002	F		
13	13875.00	0001821	06-03-2019	00012	F		
Total (Rs.)	122701.00						

## 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. 122701.00 [Rs. One Lakh Twenty Two Thousand Seven Hundred and One 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	02-May-2019		(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	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