FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. SIASDDA	**Last updated on** 29-Apr-2019

Name and address of the Employer	Name and address of the Employee
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG	DANIEL PUNNOOR VARGHESE AG 1 AMRAPALI, SHREE KRISHNA COMPLEX, BARAMPUR NEAR BISHOPS HOU, SE VASAI ROAD WEST, THANE - 401202 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAAJP0288R	MUMO02862G	ABEPV2768D	

CIT (TDS)	Assessment Year	Period with the Employer	
		From	**To**
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2019-20	01-Apr-2018	31-Mar-2019

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	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QTCQAYVA	359856.00	31900.00	31900.00
Q2	QTGZKNZC	278796.00	24000.00	24000.00
Q3	QTKECFKD	283092.00	27755.00	27755.00
Q4	QTLASVOB	188728.00	20230.00	20230.00
Total (Rs.)		**1110472.00**	**103885.00**	**103885.00**

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.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
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.	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*
1	7900.00	0001821	06-04-2018	00012	F
2	8000.00	0001821	03-05-2018	00001	F
3	8000.00	0001821	05-06-2018	00003	F
4	8000.00	0001821	04-07-2018	00016	F

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	02-08-2018	00001	F
6	8000.00	0001821	05-09-2018	00001	F
7	8000.00	0001821	05-10-2018	00004	F
8	8000.00	0001821	02-11-2018	00002	F
9	10000.00	0001821	04-12-2018	00003	F
10	9755.00	0001821	03-01-2019	00002	F
11	9755.00	0001821	06-02-2019	00002	F
12	10475.00	0001821	06-03-2019	00012	F
Total (Rs.)	103885.00				

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. **103885.00** [Rs. **One Lakh Three Thousand Eight Hundred and Eighty Five Only** (in words)] has been deducted and a sum of Rs. **103885.00** [Rs. **One Lakh Three Thousand Eight Hundred and Eighty 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	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)
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