**FORM NO. 16**

[See rule 31(1)(a)]

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

**Name and address of the Employer**

UDYQHS DJGBCUJHH JDCGBBJ

1507,DVGSUVA, DSBJCJAB, Level 15,

EDHSBJK, Old Delhi-110001 - 110001

Delhi

EFDJA WREIHDBJAS@UDYQHS.COM

**Name and address of the Employee**

SDGAH HFFJV

H NO 1222, SEC-1111 - 122000 Haryana

**PAN of the Deductor**

UYEWB7832C

**TAN of the Deductor**

TRLK73498J

**PAN of the Employee**

TYWIB8721R

**Assessment Year**

2017-18

**CIT (TDS)**

The Commissioner of Income Tax (TDS)

Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no.

4 , Luxmi Nagar, Delhi - 110092

**Period with the Employer**

**To**

31-Mar-2017

**From**

01-Apr-2016

**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 of tax deducted**

**(Rs.)**

**Amount of tax deposited / remitted**

**Amount paid/credited (Rs.)**

Q1 QRWZSGED 3607508.00 1046740.00 1046740.00

Q2 QSARGAUA 3003930.00 919623.00 919623.00

Q3 QSDLPKYG 2752298.00 808846.00 808846.00

Q4 QSITQQMA 3478797.00 1602838.00 1602838.00

**Total (Rs.) 12842533.00 4378047.00 4378047.00**

**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.)**

**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 539790.00 0011352 06-05-2016 10644 F

2 253444.00 0004329 07-06-2016 15464 F

3 253506.00 0011352 04-07-2016 02784 F

4 262353.00 0004329 05-08-2016 18981 F

**PART A**

**Certificate No.** FNKSLCK **Last updated on** 18-May-2017

**Employee Reference No.**

**provided by the Employer**

**(If available)**

**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)

**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)

Page 1 of 2

**Certificate Number:FNKSLCK TAN of Employer: TRLK73498J PAN of Employee: TYWIB8721R Assessment Year: 2017-18**

**I, EFDJA WREIHDBJAS, son / daughter of EGDBIDS DCJDHSVD working in the capacity of HEAD OF PAYROLL MANAGEMENT IMEA (designation) do hereby**

**certify that a sum of Rs. 4378047.00 [Rs. Fourty Three Lakh Seventy Eight Thousand and Fourty Seven Only (in words)] has been deducted and a sum of**

**Rs. 4378047.00 [Rs. Fourty Three Lakh Seventy Eight Thousand and Fourty Seven 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.**

**Verification**

**Place**

**Date (Signature of person responsible for deduction of Tax)**

NEW DELHI

23-May-2017

**Designation:** HEAD OF PAYROLL MANAGEMENT IMEA **Full Name:** **EFDJA WREIHDBJAS**

**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.

**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 267121.00 0011352 06-09-2016 00502 F

6 390149.00 0004329 04-10-2016 04794 F

7 266613.00 0011352 04-11-2016 04859 F

8 266612.00 0004329 07-12-2016 11916 F

9 275621.00 0013283 06-01-2017 12432 F

10 823825.00 0013283 07-02-2017 11307 F

11 382057.00 0013283 07-03-2017 14462 F

12 396956.00 0013283 24-03-2017 07935 F

**Total (Rs.) 4378047.00**

**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)

**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

**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)

Page 2 of 2

**Details of Salary paid and any other income and tax deducted**

1

(a)

Rs.

(b)

Rs.

(c )

Rs.

(d) Rs.

2

Rs.

Rs.

3 Balance (1-2) Rs.

4 Deductions:

(a) Entertainment allowance Rs.

(b) Tax on employment Rs.

5 Aggregate of 4(a) and (b) Rs.

6 Income chargeable under the head 'salaries' (3-5) Rs.

7 Add: Any other income reported by the employee

Rs.

8 Gross total income (6+7) Rs.

9 Deductions under Chapter VI-A

(A) Section 80C, 80CCC and 80CCD

(a) Section 80C

(i) Provident Fund Contribution Rs.

(ii) Rs.

(iii) Rs.

(iv) Rs.

(v) Rs.

(vi) Rs.

(vii) Rs. Rs. Rs.

(b) Section 80CCC Rs. Rs.

(c ) Section 80CCD Rs. Rs.

***Note:*** 1.Aggregate amount deductible under sections 80C,

80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees

1,50,000 1,50,000

- -

Gross Amount Deductible Amount

1,50,000

Interest 2,92,928

2,92,928

1,31,33,060

1,28,42,532

2,400

2,400

1,28,40,132

Income Rs.

-

-

Profits in lieu of salary under section 17(3) (as per Form No.12BA,

wherever applicable)

Total 1,28,42,532

Less: Allowance to the extent exempt u/s 10

Allowance Rs.

Value of perquisites u/s 17(2) (as per Form No.12BA, wherever

applicable) 12,91,766

**SDGAH HFFJV**

Gross Salary

Salary as per provisions contained in sec.17(1)

1,15,50,766

**PART B (Annexure)**

(B) Other sections (e.g. 80E,80G,80TTA,etc.) under

Chapter VI-A

(i) Section…8…0T…TA………. Rs. Rs. Rs.

(ii) Section………………. Rs. Rs. Rs.

(iii) Section………………. Rs. Rs. Rs.

(iv) Section………………. Rs. Rs. Rs.

(v) Section………………. Rs. Rs. Rs.

10 Aggregate of deductible amount under Chapter VI-A Rs.

11 Total Income (8-10) Rs.

12 Tax on total income Rs.

13 Surcharge @ 1105%% (wh(eWrehveerre avperp laipcpablilcea)ble) Rs.

14 Total tax and surcharge Rs.

15 Education cess @ 3% (on amount computed at S.No.14) Rs.

16 Tax Payable (14+15) Rs.

17 Less: Relief under section 89 (attach details) Rs.

18 Tax payable (16-17) Rs.

Place:

Date: 26-May-17 (Signature of person responsible for deduction of tax)

Designation: HEAD OF PAYROLL MANAGEMENT, IMEA Full Name: EFDJA WREIHDBJAS

NEW DELHI

1,60,000

1,29,73,060

37,16,918

5,57,537

42,74,455

1,28,234

44,02,689

-

44,02,689

Verification

I, EFDJA WREIHDBJAS, son of EGDBIDS DCJDHSVD, working in the capacity of HEAD OF PAYROLL MANAGMENT IMEA, 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 the other available records.

10,000 10,000 10,000

Gross amount Qualifying amount Deductible amount

(1) Name and address of employer : UDYQHS DJGBCUJHH JDCGBBJ

1507,DVGSUVA, DSBJCJAB, Level 15,

EDHSBJK, New Delhi-110001 - 110001

(2) TAN : TRLK73498J

(3) TDS Assessment Range of the employer :

(4) Name, designation and PAN of employee : SDGAH HFFJV

TYWIB8721R

(5) Is the employee a director or a person with : NO

substantial interest in the company

(where the employer is a company)

(6) Income under the head “Salaries” of the employee :

(other than from perquisites)

(7) Financial year : 2016-17

(8) Valuation of Perquisites

**S. No. Value of Amount, Amount of**

**perquisite if any perquisite**

**as per recovered chargeable**

**rules from the to tax**

**(Rs.) employee Col (3) -**

**(Rs.) Col (4)**

**(Rs.)**

(1) (2) (3) (4) (5)

1 Accommodation 12,85,200 - 12,85,200

2 Cars/Other automotive - - -

3 - - -

4 Gas, electricity, water - - -

5 Interest free or concessional loans - - -

6 Holiday expenses - - -

7 Free or concessional travel - - -

8 Free meals - - -

9 Free education - - -

10 Gifts, vouchers etc. - - -

11 Credit card expenses - - -

12 Club expenses - - -

13 Use of movable assets by employees - - -

14 Transfer of assets to employees - - -

15 - - -

16 Stock options (non-qualified options) - - -

17 Other benefits or amenities 6,566 - 6,566

18 Total value of perquisites - - -

19 12,91,766 - 12,91,766

(9) Details of tax,—

(a) Tax deducted from salary of the employee under section 192(1) 43,78,047

(b) Tax paid by employer on behalf of the employee under section 192(1A)

(c) Total tax paid 43,78,047

(d) Date of payment into Government treasury As per Form 16

Signature of the person responsible for deduction of tax

Place: NEW DELHI Full Name: EFDJA WREIHDBJAS

Date: 26-May-17 Designation: HEAD OF PAYROLL MANAGEMENT IMEA

Value of any other benefit/amenity/service/privilege

Total value of Profits in lieu of salary as per 17(3)

**Declaration by employer**

I, EFDJA WREIHDBJAS, son of EGDBIDS DCJDHSVD, working as HEAD OF PAYROLL MANAGMENT IMEA, do hereby declare on behalf of UDYQHS DJGBCUJHH JDCGBBJ that the information given above is based on the books of accounts, documents and other relevant records or information available with us and the details of value of each such perquisite

are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Sweeper, gardener, watchman or personal attendant

**Form No. 12BA**

[See rule 26A(2)(b)]

**Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

**Nature of perquisites**

**(see rule 3)**

1,15,50,766