



Name and address of the deducter OFFICE OF THE CHIEF ENGINEER (WZ) THIRD PLOOR, PRATISHHA BIJAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400029 Maharashura (19122-22031415 AEADMIN CEWZ@AR ORG PAN of the deductor AAAJPQSSR MUMO02862G AAACH1981 CTT (TDS) ASsessment Year ASsessment Year From To To To Juli-2018 The Commissioner of Income Tax (TDS) Room No. 900.4, 9h Floor, K.G. Minal Ayarvedie Hospital Building, Chain Road, Mumbai - 400002 Summary of payment St. No. Amount paid/credited Nature of payment** Pandal (Rs.) Summary of payment** Period To Date of payment/credit (delfumiyyyyy) 1 2100.00 194C Receipt Numbers of Original Quarterity Slatements of TDS Under sub-section (3) of Section Quarter Receipt Numbers of Original Quarterity Slatements of TDS Under sub-section (3) of Section Deducted in respect of Deducter Receipt Numbers of Original Quarterity Slatements of TDS Under sub-section (3) of Section Deducted in respect to the deductor to Deducter Receipt Numbers of Original Quarterity Slatements of TDS Under sub-section (3) of Section Deducted in respect to the deductor to Deducter Receipt Numbers of Original Quarterity Slatements of TDS Under sub-section (3) of Section Deducted in respect to the deductor to Deducted to provide payment-wise details of tax deducted and deposited with respect to the deductor The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor With Form No. 24G Sl. No. Sl. No. Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor No. 24G Sl. No. Challan Identification Number (CIN) Slatus of matching with Form No. 24G Sl. No. BSR Odd of the Bank Bore on which tax deposited (Adminoyyyyy) Challan Serial Number (CIN) Slatus of matching with OLTA's with CUTA's wit						FOR	M I	NO.	. 16A						пе тах рерактенс	
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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. 42.00 [Rs. Fourty Two Only (in words)] has been deducted and a sum of Rs. 42.00 [Rs. Fourty Two 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.

Certificate Number: PEETQGA TAN of Deductor: MUMO02862G PAN of Deductee: AAACI1198L Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* 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 letails 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				

** Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description							
195	Other sums payable to a non-resident							
196A	Income in respect of units of non-residents							
196B	Payments in respect of units to an offshore fund							
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents							
196D	Income of foreign institutional investors from securities							
206CA	Collection at source from alcoholic liquor for human consumption							
206CB	Collection at source from timber obtained under forest lease							
206CC	Collection at source from timber obtained by any mode other than a forest lease							
206CD	Collection at source from any other forest produce (not being tendu leaves)							
206CE	Collection at source from any scrap							
206CF	Collection at source from contractors or licensee or lease relating to parking lots							
206CG	Collection at source from contractors or licensee or lease relating to toll plaza							
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry							
206CI	Collection at source from tendu Leaves							
206CJ	Collection at source from on sale of certain Minerals							
206CK	Collection at source on cash case of Bullion and Jewellery							
206CL	Collection at source on sale of Motor vehicle							
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)							
206CN	Collection at source on providing of any services (other than Ch-XVII-B)							