TDS Cert No: 1 Page No. : 1

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

Name and address of the Employer			Name and Designation of the Employee		
Municipal Corporation of Greater Mumbai, Mahapalika Marg, Fort, Mumbai - 400 001			VISHNU GAJABHAU GHUMRE JUNIOR OVERSEER A 0000 / 3834260 M		
Deductor's PAN	Deduc	tor's TAN Budgetwi	se	PAN of the Employee	
AAALM0042L	A-MUMM01325C E-MUMM01609 G-MUMM18433C Pen-MUMM327		_	AEDPG7360L	
CIT (TDS)		Assessment Yea	ır	Period	
Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital		2017-2018		From	То
Building, Charni Road, Mumbai - 400002				Apr 2016	Mar 2017

Summary of Tax deducted at source						
Quarter	Receipt Numbers of original statement of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited / remitted in respect of the employee			
Quarter 1 Quarter 2 Quarter 3 Quarter 4	QRYMVLJF QSBPJLZE QSEWDYNC QSJTRZLD	222 946 2,082 0	222 946 2,082 0			
Total :		3,250	3,250			

Part B (Refer Note 1)

Details of Salary paid and any other income and tax deducted

Particulars	Rs.	Rs.	Rs.	
1 Gross Salary 469,421 Sal. Re	469,421			
(a) Salary as per provisions contain				
(b) Value of perquisites u/s 17(2) (a wheverer applicable)	0			
(c) Profits in lieu of slary under sec no. 12BB, whever apolicable)				
(d) Total		469,421		
2 Less: Allowance to the extent	2 Less: Allowance to the extent exempt u/s 10			
Allowance				
C.A.				
Other Exp. Allow	12,756	12,756		
3 Balance (1-2)		456,665		

Deductions: (a) Enterimment Allowance (b) Tax on employment 2,500					
6 income chargeable under the head Salaries (3-5) 7 Add: Any other income repoted by the employee Income	(a) Enterinment Allowance		2,500	2,500	
Total	5 Aggregate of 4(a) and (b)				
Hsg. Int. Hsg. Int.	6 Income chargeable under the	head Salaries (3-5)		454,165	454,165
Hsg. Int.	7 Add: Any other income repote	ed by the employee			
8 Gross total income(6+7) 9 Deduction under Chapter VIA (A)sections 80C. BOCCC and 80CCD (B) PF/NCPF (B) LIC (B) INSC/PPF etc. (IV) BONDS Total (b) Section 80CCC (c) Section 80CCD Note: Aggregate amount deductible under the three sections i.e. 80C, 80CCC and 80CCD shall not exceed 1,50,000 rupees (B) Other sections(e.g. 80E, 80G etc.) under Chapter IV-A (IV) section 80CCD (IV) section 80CD (IV) section 80CD (IV) section 80CD (IV) section 80CD (IV) section 80D (Income	Rs			
8 Gross total income(6+7) 9 Deduction under Chapter VIA (A)sections 80C. BOCCC and 80CCD (B) PF/NCPF (B) LIC (B) INSC/PPF etc. (IV) BONDS Total (b) Section 80CCC (c) Section 80CCD Note: Aggregate amount deductible under the three sections i.e. 80C, 80CCC and 80CCD shall not exceed 1,50,000 rupees (B) Other sections(e.g. 80E, 80G etc.) under Chapter IV-A (IV) section 80CCD (IV) section 80CD (IV) section 80CD (IV) section 80CD (IV) section 80CD (IV) section 80D (Hsg. Int.				
(A)section 80C (a) Section 80C (b) PF/NCPF (c) 151,380 (c) PF/NCPF (c) 115,380 (c) PF/NCPF (c) 115,380 (c) PF/NCPF (c) 115,380 (c) PF/NCPF (c) 115,000 (c) Section 80CCC (c) Section 80CCC (c) Section 80CCD (c) Section 80CD (c) Section 80CD (c) Section 80CD (c) Sect				454,165	454,165
(i) PF/NCPF (ii) LIC (iii) NSC/PPF etc. (iv) BONDS Total (b) Section 80CCD (c) Section 80CCD (d) Section 80CCD (e) Seal Inot exceed 1,50,000 ruppees (e) Section 80CCD (e) Seal Inot exceed 1,50,000 ruppees (e) Section 80CCD (fib) (i) Section 80CCD (fib) (i) Section 80CCG (e) Seal Seal Seal Seal Seal Seal Seal Seal					
(b) Section 80CCC (c) Section 80CCD Note: Aggregate amount deductible under the three sections, i.e. 80C,80CCC and 80CCD shall not exceed 1,50,000 rupees (B) Other sections(e.g. 80E,80G etc.) under Chapter IV-A (i) section 80CCD (1b) (i) section 80CCD (iii) section 80DD (iv) section 80DD (v) section 80BC (vi) section 80DC (vi) section 80DB (vi) section 80DB (vi) section 80DB (vii) section 80DB (ix) section 80DB (ix) section 80BE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(i) PF/NCPF (ii) LIC (iii) NSC/PPF etc. (iv) BONDS		1,242 0	150,000	150,000
sections, i.e. 80C, 80CCC and 80CCD shall not exceed Gross Qualify Deductible (B) Other sections(e.g. 80E,80G etc.) under Chapter IV-A Amt Amt Amt Amt (i) section 80CCD (1b) 0	(b) Section 80CCC		132,022	130,000	130,000
(B) Other sections(e.g.80E,80G etc.) under Chapter IV-A (i) section 80CCD (1b) (i) section 80CCG (iii) section 80DD (iv) section 80DD (iv) section 80DD (iv) section 80DD (iv) section 80BOD (iv) section 80U (iv) section 80U (iv) section 80DB (iv) section 80DB (iv) section 80DB (iv) section 80DB (ix) section 80EE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	sections,i.e.80C,80CCC and 80C0		Groce	Qualify	Doductible
(i) section 80CCG (iii) section 80D (iv) section 80D (v) section 80G (vi) section 80G (vi) section 80U (vii) section 80BE (viii) section 80DBB (ix) section 80GBA (x) section 80EE 10 Aggregate of deductible amount under Chapter VI-A 150,000 11 Total Income(8-10) 12 Tax on Total income 13 Less Rebate as per Sec 87-A 14 Education cess@3%(on tax computed at No.12 15 Tax Payable(12-13+14) 16 Less:Relief under section 89(att.details 17 Tax Payable(15-16) 18 Tax deducted at source u/s 192(1) 10 O	(B) Other sections(e.g.80E,80G et	c.) under Chapter IV-A		I	
10 Aggregate of deductible amount under Chapter VI-A 11 Total Income(8-10) 12 Tax on Total income 13 Less Rebate as per Sec 87-A 14 Education cess@3%(on tax computed at No.12 15 Tax Payable(12-13+14) 16 Less:Relief under section 89(att.details 17 Tax Payable(15-16) 18 Tax deducted at source u/s 192(1) 19 150,000 304,165 5,417 5,000 10 12 12 11 12 15 Tax Payable(12-13+14) 11 15 Tax Payable(12-13+14) 12 12 13 14 15 15 16 15 16 16 16 16 16 16 16 16 16 16 16 16 16	(i) section 80CCG (iii) section 80D (iv) section 80DD (v) section 80G (vi) section 80U (vii) section 80E (viii) section 80DDB (ix) section 80GGA		0 0 0 0 0 0		
11 Total Income(8-10) 12 Tax on Total income 13 Less Rebate as per Sec 87-A 14 Education cess@3%(on tax computed at No.12 15 Tax Payable(12-13+14) 16 Less:Relief under section 89(att.details 17 Tax Payable(15-16) 18 Tax deducted at source u/s 192(1) 304,165 5,417 4,17 4,18 5,000 429 429 429 429	(x) section 80EE		0	0	0
12 Tax on Total income 5,417 13 Less Rebate as per Sec 87-A 5,000 14 Education cess@3%(on tax computed at No.12 12 15 Tax Payable(12-13+14) 429 16 Less:Relief under section 89(att.details 0 17 Tax Payable(15-16) 429 18 Tax deducted at source u/s 192(1) 3,250	10 Aggregate of deductible amou	nt under Chapter VI-A			150,000
13 Less Rebate as per Sec 87-A 5,000 14 Education cess@3%(on tax computed at No.12 12 15 Tax Payable(12-13+14) 429 16 Less:Relief under section 89(att.details 0 17 Tax Payable(15-16) 429 18 Tax deducted at source u/s 192(1) 3,250	11 Total Income(8-10)				304,165
14 Education cess@3%(on tax computed at No.12 12 15 Tax Payable(12-13+14) 429 16 Less:Relief under section 89(att.details 0 17 Tax Payable(15-16) 429 18 Tax deducted at source u/s 192(1) 3,250	12 Tax on Total income				5,417
15 Tax Payable(12-13+14) 16 Less:Relief under section 89(att.details 17 Tax Payable(15-16) 18 Tax deducted at source u/s 192(1) 429 3,250	13 Less Rebate as per Sec 87-A				5,000
16 Less:Relief under section 89(att.details 17 Tax Payable(15-16) 18 Tax deducted at source u/s 192(1) 19 3,250	14 Education cess@3%(on tax co	omputed at No.12			12
17 Tax Payable(15-16) 429 18 Tax deducted at source u/s 192(1) 3,250	15 Tax Payable(12-13+14)				429
18 Tax deducted at source u/s 192(1)	16 Less:Relief under section 89(a	tt.details			0
	17 Tax Payable(15-16)				429
19 Tax Payable/Refundable (17 - 18) -2,821	18 Tax deducted at source u/s 19	2(1)			3,250
	19 Tax Payable/Refundable (17 -	18)			-2,821

ı	DS	Cert	No:	1

, working in the capacity of	do hereby certify that a sum of Rs. 3,250
Rs. Three Thousand Two Hundred Fifty Only] has been deducted and de	
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	Signature of person responsible for deduction of Tax
Designation	Full Name

ANNEXURE-B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

Sr.No. respe	Tax Deposited in	Challan identification number(CIN)			
	respect of the employee(Rs)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	TAN No.
1	222	0011352	07/07/2016	21818	MUMM01325C
2	313	0004329	05/08/2016	33078	MUMM01325C
3	313	0013283	06/09/2016	19102	MUMM01325C
4	320	0011352	04/10/2016	8882	MUMM01325C
5	320	0004329	05/11/2016	9791	MUMM01325C
6	1,442	0011352	05/11/2016	13642	MUMM01325C
7	320	0013283	07/12/2016	19784	MUMM01325C
Total	3,250				

Note: 1. In the column for TDS, give total amount for TDS, surchage (if applicable) and education cess.

This is a system generated output and requires no signature.