

# 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

<i>Name and address of the Employer</i>		<i>Name and Designation of the Employee</i>		
<b>MUNICIPAL CORPORATION OF GREATER MUMBAI</b> M C G M OLD BLDG 1ST FLR, OPP C S T STATION, MAHAPALIKA MARG, C S T MUMBAI, MUMBAI - 400001 MAHARASHTRA		<b>MALI VARSHA AJIT</b>  <b>Laboratory Techn</b>  <b>W</b>		
<i>PAN of the Deductor</i>	<i>TAN of the Deductor</i>	<i>PAN of the Employee</i>	<i>Employee Code</i>	
<b>AAALM0042L</b>	<b>MUMM01325C</b>	<b>ADHPM5213D</b>	<b>3681840</b>	
<i>CIT(TDS)</i>	<i>Assessment Year</i>	<i>Financial Year</i>		
ROOM NO. 900A, 9TH FLOOR, K.G. MITTAL AYURVEDIC HOSPITAL BUILDING, CHARNI ROAD, MUMBAI – 400002,	<b>2018-19</b>	<i>From</i>	<i>To</i>	
		<b>01/04/2017</b>	<b>31/03/2018</b>	
<b>Summary of tax deducted at source in respect of deductee</b>				
<i>Quarter</i>	<i>Receipt Numbers of original statements of TDS under sub-section (3) of section 200.</i>	<i>Amount of tax deducted in respect of the employee</i>	<i>Amount of tax deposited/remitted in respect of the employee</i>	
Q1	QSNXFSNB	10325.00	10325.00	
Q2	QSPGGKFG	12852.00	12852.00	
Q3	QSVGQACC	16407.00	16407.00	
Q4	QTATQWRE	15846.00	15846.00	
<b>Total</b>		<b>55430.00</b>	<b>55430.00</b>	
<b>DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>				
<i>(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)</i>				
<i>S. No.</i>	<i>Tax Deposited in respect on of the employee (Rs.)</i>	<i>Challan identification number (CIN)</i>		
		<i>BSR Code of the Bank Branch</i>	<i>Date on which tax deposited (dd/mm/yyyy)</i>	
		<i>Challan Serial Number</i>		
1	2885.00	0011352	06/05/2017	02604
2	3567.00	0011352	05/06/2017	08697
3	3873.00	0004329	04/07/2017	12208
4	4284.00	0013283	03/08/2017	09156
5	4284.00	0011352	06/09/2017	19099
6	4284.00	0011352	05/10/2017	06764
7	2987.00	0004329	17/10/2017	13391
8	4284.00	0013283	02/11/2017	04401
9	4568.00	0013283	02/12/2017	03670
10	4568.00	0004329	04/01/2018	56737
11	4568.00	0011352	03/02/2018	6309
12	4568.00	0011352	07/03/2018	33753
13	6710.00	0013283	28/03/2018	32750
<b>Total</b>	<b>55430.00</b>			

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

	Rs.	Rs.	Rs.												
1. Gross Salary															
(a) Salary as per provisions contained in sec.17(1)	873475.00														
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)															
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)															
(d) Total		873475.00													
2. Less: Allowance to the extent exempt u/s 10		14400.00													
<table><tr><td>Allowance</td><td>Rs.</td></tr><tr><td>Allowances</td><td>14400.00</td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table>	Allowance	Rs.	Allowances	14400.00											
Allowance	Rs.														
Allowances	14400.00														
3. Balance(1 - 2)		859075.00													
4. Deductions :															
(a) Entertainment allowance															
(b) Tax on employment	2500.00														
5. Aggregate of 4(a) and 4(b)		2500.00													
6. Income chargeable under the head 'salaries' (3-5)			856575.00												
7. Add: Any other income reported by the employee															
<table><tr><td>Income</td><td>Rs.</td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table>	Income	Rs.													
Income	Rs.														
8. Gross total income (6 +7)			856575.00												
9. Deductions under Chapter VI-A															
(A) Sections 80C,80CCC and 80CCD															
(a) Section 80C		Gross Amount	Deductible Amount												
(i) Non-Contributory Provident Fund (NCPF)	212760.00														
(ii) Life Insurance	45538.00														
(iii)															
(iv)															
(v)															
(vi)		258298.00	150000.00												
(b) Section 80CCC															
(c) Section 80CCD															
			150000.00												
		Gross Amount	Deductible Amount												
(B) Sections 80CCG															

(C) Other sections (e.g. 80E,80G etc.) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(i) Section			
(ii) Section			
(iii) Section			
(iv) Section			
(v) Section			
10. Aggregate of deductible amount under Chapter VI-A			150000.00
11. Total Income (8-10)			706580.00
12. Tax on total income			53816.00
13. Less Rebate as per Sec 87-A			0.00
14. Tax after Rebate			53816.00
15. Surcharge (on tax computed at S.No. 12)			
16. Education cess @ 3% (on tax computed at S.No. 14 )			1614.00
17. Tax Payable (14 + 15 + 16)			55430.00
18. Less: Relief under section 89 (attach details)			
19. Tax payable (17 - 18)			55430.00
20. Total Tax Deducted - u/s 192 (1)			55430.00
21. Shortfall Excess/Deduction of Tax			
Verification			
I, SULOCHANA B. KAWDE, son/daughter of working in the capacity of C. A. (TREASURY) do hereby 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	15/06/2018	Signature of person responsible for tax	
Designation	C. A. (TREASURY)	Full Name SULOCHANA B. KAWDE	

This is a computer generated document and as such signature is not required.