

**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.** E-MUM-2018-2019-115**Name and address of the Employer**OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR,  
PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE,  
MUMBAI,MUMBAI, Pin-400020,,,**Name and address of the Employee**

Kranti Sadanand Waingankar

**PAN of the Deductor**

AAAJPO288R

**TAN of the Deductor**

MUM002862G

**PAN of the Employee**

AAGPW1208E

**Employee reference No. provided by the Employer (if available)****CIT (TDS)**The Commissioner of Income Tax (TDS)Room No. 900A, 9th  
Floor,K.G. Mittal Ayurvedic Hospital Building,

City Mumbai

Pin code

400002

**Assessment Year**

2019-2020

**Period with the Employer**

From

01-Jul-2018

To

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 statement 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	Nil	Nil	Nil
Q2	QTGZKNZC	235,173.00	13,500.00	13,500.00
Q3	QTKECFKD	159,202.00	16,761.00	16,761.00
Q4		159,202.00	25,185.00	25,185.00
<b>Total (Rs.)</b>		<b>553,577.00</b>	<b>55,446.00</b>	<b>55,446.00</b>

**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)
1				
<b>Total (Rs.)</b>				

**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
1	4,500.00	0001821	02/08/2018	00001
2	4,500.00	0001821	05/09/2018	00001
3	4,500.00	0001821	05/10/2018	00004
4	4,500.00	0001821	02/11/2018	00002
5	12,261.00	0001821	03/01/2019	00002
6	12,260.00	0001821	06/02/2019	00002
7	12,925.00	0001821	06/03/2019	00012
<b>Total (Rs.)</b>	<b>55,446.00</b>			

**Verification**I, **SHOBHANA MENON**

son/daughter of

**KUNJAN THELAPURATH NAIR**working in the capacity of **SENIOR ACCOUNTS OFFICER**

(designation) do hereby certify that a sum of

Rs. **55446.00** Fifty Five Thousand Four Hundred Forty Six

(in words) has been

deducted and 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, document, TDS statements, TDS deposited and other available records.

Place	MUMBAI	(Signature of person responsible for deduction of Tax)
Date	22-Mar-2019	
Designation:	SENIOR ACCOUNTS OFFICER	
		Full Name: SHOBHANA MENON

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

## Verification

Place	MUMBAI	(Signature of person responsible for deduction of tax)
Date	22-Mar-2019	
Designation	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON