

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		GHUMRE MUKESH VASANT SECURITY GUARD A 0000 / 4222329 M	
Deductor's PAN	Deductor's TAN	Budgetwise PAN of the Employee	
AAALM0042L	A-MUMM01325C E-MUMM01609G G-MUMM18433C Pen-MUMM32707D	AHCPG1268M	
CIT (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002	Assessment Year		Period
	2016-2017		From To
			Apr 2015 Mar 2016

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	QRHLRZLG	0	0
Quarter 2	QRNSLQBB	0	0
Quarter 3	QRQAKGSG	0	0
Quarter 4	QRVWGYOB	777	777
Total :		777	777

Part B (Refer Note 1)

Details of Salary paid and any other income and tax deducted

Particulars	Rs.	Rs.	Rs.
1 Gross Salary 373,262 Sal. Rec 0	373,262		
(a) Salary as per provisions contained sec.17 (1)			
(b) Value of perquisites u/s 17(2) (as per Form no. 12BB wherever applicable)	0		
(c) Profits in lieu of salary under section 17(3) (as per Form no. 12BB, wherever applicable)			
(d) Total		373,262	
2 Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
C.A.	0		
Other Exp. Allow	36,705	36,705	
3 Balance (1-2)		336,557	

4	Deductions: (a) Entertainment Allowance (b) Tax on employment	2,700	2,700	
5	Aggregate of 4(a) and (b)			
6	Income chargeable under the head Salaries (3-5)		333,857	333,857
7	Add: Any other income reported by the employee			
	Income			Rs
	Hsg. Int.			
8	Gross total income(6+7)		333,857	333,857
9	Deduction under Chapter VIA (A)sections 80C,80CCC and 80CCD		Gross Amt	Deductible Amt
	(a) Section 80C	0		
	(i) PF/NCPF	28,666		
	(ii) LIC	27,652		
	(iii) NSC/PPF etc.			
	(iv) BONDS			
	Total...	56,318	56,318	56,318
	(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	Gross Amt	Qualify Amt	Deductible Amt
	(i) section 80CCD (1b)			0
	(i) section 80CCG			0
	(iii) section 80D			0
	(iv) section 80DD			0
	(v) section 80G			0
	(vi) section 80U			0
	(vii) section 80E			0
	(viii) section 80DDB			0
	(ix) section 80GGA			0
	(x) section 80EE			0
10	Aggregate of deductible amount under Chapter VI-A			56,318
11	Total Income(8-10)			277,540
12	Tax on Total income			2,754
13	Less Rebate as per Sec 87-A			2,000
14	Education cess@3%(on tax computed at No.12)			23
15	Tax Payable(12-13+14)			777
16	Less:Relief under section 89(att.details)			0
17	Tax Payable(15-16)			777
18	Tax deducted at source u/s 192(1)			777
19	Tax Payable/Refundable (17 - 18)			0

I,.....son/daughter of working in the capacity of do hereby certify that a sum of Rs. **777**
 [Rs. Seven Hundred Seventy Seven Only] 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, 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.	Tax Deposited in respect of the employee(Rs)	Challan identification number(CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	TAN No.
1	1	0004329	05/12/2015	19142	MUMM01325C
2	1	0004329	08/03/2016	8605	MUMM01325C
3	443	0004329	04/04/2016	4263	MUMM01325C
4	332	0013283	30/04/2016	18859	MUMM01325C
Total	777				

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

This is a system generated output and requires no signature.