



	FORM NO. 16A												
	[See rule 31(1)(b)]												
		(	Certificate	under sec	ction 203 of the I	ncom	e-tax	Act, 1961 for	tax dedu	icted at sour	ce		
Certificate N	o. PEETQ	ŢΤΑ					Last updated on 25-Oct-2018						25-Oct-2018
		Name and addre	ss of the d	eductor					Nar	ne and addre	ess of the dec	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG					JAYANT NAGORAO KHARTADKAR PLOT NO 11, NIT LAYOUT, SURVE NAGAR, NAGPUR - 440022 Maharashtra								
	PAN of	f the deductor			TAN	of the	dedu	ıctor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	Ј <b>МО</b>	02862	G			ABSI	PK9811	Е
		CIT	(TDS)					Assess	ment Yea	ar		Po	eriod
D		The Commissioner						20	019-20		From		То
Roor	n No. 900	A, 9th Floor, K.G. Charni Road ,			ospital Building,			20	J19-20		01-Jul-2018		30-Sep-2018
	Summary of payment												
Sl. No	<b>).</b>	Amount p	aid/ credi	ted	ed Nature of pa			Deductee Ref provided by the any			Deductor (if   Date of payment/ credit (dd/mm/vvvv)		
1			1	173100.00		194	C	C					18-09-2018
Total (F	Rs.)			73100.00									
				Summa	ry of tax deducte	d at	source	e in respect o	f Deducte	ee			
	Quarte	r	Qua	rterly Sta r sub-sect	pers of Original tements of TDS ion (3) of Section 200		Amo	Amount of Tax Deducted in respect of Deductee  Amount of Tax Deposited respect of Deduc					
	Q2			QTFLMURC				3462.00					3462.00
	I. DE	TAILS OF TAX DE (The d			OSITED IN THE C yment-wise details							JUSTMI	ENT
							٧.	Book Ident	tification	Number (BI	N)		
Sl. No.	Sl. No.  Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G			ODO serial number in Form No.				Date of Transfer		Status of Matching with Form No. 24G
Total (Rs.)													
		II. DETAILS OF TA (The d			DEPOSITED IN To ment-wise details							LLAN	
Sl. No.	Tax de	eposited in respec	t of the					Challan Identification Number (CIN)					
51. 110.		deductee (Rs.)		BSR (	Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			3462.00		0001821			05-10-201	8		00003		F
Total (Rs.)			3462.00										
					V	erifi	cation	l					

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. 3462.00 [Rs. Three Thousand Four Hundred and Sixty Two Only (in words)] has been deducted and a sum of Rs. 3462.00 [Rs. Three Thousand Four Hundred and Sixty 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: PEETQTA TAN of Deductor: MUMO02862G PAN of Deductee: ABSPK9811E Assessment Year: 2019-20

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

## **Notes:**

- 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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 details 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	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							

<b>Section Code</b>	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							
Income from foreign currency bonds or shares of Indian company paya 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								
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)							





				FOR	M N	NO -	164				Tilcoi	ne Tax Department
						31(1)(b						
		Y 400 4	,				-					
		Certificate (	under sec	ction 203 of the Ir	ıcom	e-tax A	ct, 1961 for	tax deduc	cted at sourc	ee 		
C <b>ertificate No.</b> PE	EETQDA									Last updat	ted on	25-Oct-2018
	Name and addre	ss of the de	eductor					Nam	e and addre	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						SADANAND MARUTI SHINDE 85 2ND FLOOR, 3NO KHIMJI NAGJI CHAWL, SENAPATI BAPAT MARG, LOWER PAREL, MUMBAI - 400013 Maharashtra					APATI BAPAT	
PA	AN of the deductor			TAN	of the	e deduc	tor			PAN of t	he ded	uctee
	AAAJP0288R			MU	ІМО	028620	ł			ABUI	PS6017	Q
	CIT	(TDS)	'				Assessr	nent Yea	r		P	eriod
Room No.	The Commissioner 900A, 9th Floor, K.G. Charni Road,	Mittal Ayı	urvedic H				20	19-20		From 01-Jul-20	018	To 30-Sep-2018
				Summ	ary (	of payn	nent					
Sl. No. Amount paid/ cr			ed	Nature of p						ctee Reference No. d by the Deductor (if any)  Date of pay (dd/m		
1	7	\ :	82500.00		194	IC .			28-09-2018		28-09-2018	
Total (Rs.)			82500.00									
			Summa	ry of tax deducte	d at	source	in respect of	Deducted	e			
Qu	ıarter	Quar	rterly Sta sub-sect	atements of TDS tion (3) of Section Deductee  Amount of Tax Deducted in respect of Deductee  Deductee  Amount of Tax D respect				x Deposited / Remitted in ect of Deductee				
ı	Q2		QTFLMURC				1650.00					1650.0
1	I. DETAILS OF TAX DE			OSITED IN THE Cl							USTMI	ENT
	(2110 12		ran Pag				Book Identi		-			
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G			DDO serial number in Form N						Status of Matching with Form No. 24G
Total (Rs.)											_	
	II. DETAILS OF TA			DEPOSITED IN Toment-wise details							LLAN	
Sl. No.	ax deposited in respec	Î				Challan Identification Number (CIN)						
514 1104	deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er Sta	ntus of matching with OLTAS*
1		1650.00		0241424			04-10-2018	3	C	00003		F
Total (Rs.)		1650.00										
				V	erifi	cation						

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. 1650.00 [Rs. One Thousand Six Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 1650.00 [Rs. One Thousand Six Hundred and Fifty 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: PEETQDA TAN of Deductor: MUMO02862G PAN of Deductee: ABUPS6017Q 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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 details 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								

<b>Section Code</b>	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						
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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	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							
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206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)							
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	FORM NO. 16A												
	[See rule 31(1)(b)]												
		(	Certificate	under sec	ction 203 of the	Incom	e-tax A	Act, 1961 for	tax deduc	eted at sour	ce		
Certificate No	o. PEETO	ZA						Last updated on 25-Oct-2018					
		Name and addre	ss of the d	eductor					Nam	e and addre	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						JOY VARGHESE MENOTHUMALIL PLOT NO-4, HIRA PIPE FACTORY ROAD, NEAR CHAITAN INDUSTRIES, BEHIND S.T.WORK-SHOP, JALGAON - 425001 Maharashtra							
	PAN of	f the deductor			TAN	of the	e dedu	ctor			PAN of t	he ded	uctee
	AA	AJP0288R			M	UMO	028620	G			ACBI	PM2804	łK
		CIT	(TDS)					Assess	ment Year	•		Po	eriod
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H				20	019-20		From 01-Jul-20	018	то 30-Sep-2018
					Sumi	nary	of payı	ment					ı
Sl. No	<b>).</b>	Amount p	aid/ credit	ted	Nature of p						ence No. eductor (if		of payment/ credit (dd/mm/yyyy)
1		1		18800.00		194	ŀC	C			31-08-2018		
Total (F	Rs.)			18800.00									
				Summa	ry of tax deduct	ed at	source	in respect o	f Deductee				
	Quarte	r	Qua	rterly Sta r sub-sect	bers of Original tements of TDS tion (3) of Section 200		Amou	Amount of Tax Deducted in respect of Deductee  Amount of Tax Deposited respect of Dedu					
	Q2			QTFLMURC				376.00					376.00
	I. DE	TAILS OF TAX DE (The d			OSITED IN THE ( yment-wise details							USTMI	ENT
							1	Book Ident	ification N	lumber (BI	N)		
Sl. No.	Sl. No.  Tax deposited in respect of deductee (Rs.)		<b>I</b>	Receipt Numbers of Form No. 24G			DDO serial number in Form No. 24G				Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G
Total (Rs.)													
		II. DETAILS OF TA (The d			DEPOSITED IN yment-wise details							LLAN	
Sl. No.	Tax de	posited in respec	t of the					Challan Identification Number (CIN)					
Ø1 <b>.</b> 1 <b>10.</b>	deductee (Rs.)			BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			d Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			376.00		0241424			05-09-201	8	(	00009		F
Total (Rs.)			376.00										
					,	Verifi	cation						

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. 376.00 [Rs. Three Hundred and Seventy Six Only (in words)] has been deducted and a sum of Rs. 376.00 [Rs. Three Hundred and Seventy Six 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: PEETOZA TAN of Deductor: MUMO02862G PAN of Deductee: ACBPM2804K 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
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## Legend used in Form 16A

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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						

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194	Dividends
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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
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194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
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206CA	Collection at source from alcoholic liquor for human consumption
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206CC	Collection at source from timber obtained by any mode other than a forest lease
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					FO	RM	NO.	16A						не тах рерагинени
					[2]	See rule	31(1)	(b)]						
		(	Certificate	under sect	tion 203 of the	e Incon	ie-tax	Act, 1961 f	for tax	deduc	ted at sour	ce		
Certificate No	Certificate No. PEETWRA											Last updat	ted on	25-Oct-2018
		Name and addre	ess of the d	eductor						Namo	e and addre	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG					RADHE SHYAM GUPTA J/204, DARPAN COLONY, THATIPUR, GWALIOR - 474011 Madhya Pradesh									
	PAN of	the deductor			TA	N of th	e dedi	ictor				PAN of t	he ded	uctee
	AA.	AJP0288R				MUMO	02862	G				ACO	PG5120	В
		CIT	(TDS)					Asse	essmer	ıt Year			Po	eriod
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	. Mittal Ay	urvedic Ho	/	g,			2019-	20		From 01-Jul-20	018	To 30-Sep-2018
		Charm Road ,	Withingth	400002	Sur	nmary	of nav	mont						
Sl. No. Amount paid/ cred			oaid/ credi	ted				Deductee Reference No.				Date of payment/ credit (dd/mm/yyyy)		
1		1		98750.00		194	4C							26-09-2018
Total (R	s.)			98750.00		_								
				Summar	y of tax dedu	cted at	sourc	e in respect	t of De	eductee				
	Quarter	r	Qua	rterly Stat r sub-secti	ers of Origina tements of TD on (3) of Secti 00	S	Amo	unt of Tax I	Deduct		respect of			posited / Remitted in the second of Deductee
	Q2			QTFLMURC				1975.00					1975.0	
	I. DET	TAILS OF TAX DE (The d			SITED IN THI ment-wise detai								USTMI	ENT
							Y	Book Ide	entifica	ation N	umber (BI	N)		
Sl. No.	No. Tax deposited in respect of deductee (Rs.)			Receipt Numbers of Form No. 24G		orm D	DDO serial number in Form 24G		Form N	No. Date of Transfer voucher (dd/mm/yyyy)			Status of Matchin with Form No. 240	
Total (Rs.)														
	1	II. DETAILS OF TAILS (The d			DEPOSITED I ment-wise deta								LLAN	
Challan Identification Number  Tax deposited in respect of the						Number (C	IN)							
51, 110,			eductee (Rs.)		BSR Code of the Bank Branch		Date on which tax depo (dd/mm/yyyy)		-		Serial Numbe	er Sta	tus of matching wit OLTAS*	
1			1975.00		0001821			05-10-2018			(	00003		F
Total (Rs.)			1975.00											
						Verifi	cation	l 						

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. 1975.00 [Rs. One Thousand Nine Hundred and Seventy Five Only (in words)] has been deducted and a sum of Rs. 1975.00 [Rs. One Thousand Nine Hundred and Seventy Five 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: PEETWRA TAN of Deductor: MUMO02862G PAN of Deductee: ACOPG5120B Assessment Year: 2019-20

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

## **Notes:**

- 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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 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						

<b>Section Code</b>	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

<b>Section Code</b>	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)





					FOR	M I	NO.	16A					
					[See	rule	31(1)	(b)]					
		(	Certificate	under sec	ction 203 of the I	ncom	e-tax	Act, 1961 for	tax dedu	icted at sour	ce		
Certificate N	o. PEETQ	ĮΙΑ					Last updated on 25-Oct-2018						
		Name and addre	ss of the d	leductor					Nar	ne and addre	ess of the dec	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG					BUILDING,	KATTUPALAM CHACKO JOSEPH B-37, GREATER BRIJESHWARI, BICHOLI MARDINA ROAD INDORE - 432018 Madhya Pradesh				NA ROAD,			
	PAN of	f the deductor			TAN	of the	e dedi	ictor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	ЈМО	02862	G			ACW	PJ8844	K
		CIT	(TDS)					Assess	ment Yea	ır		P	eriod
Roor		The Commissioner A, 9th Floor, K.G.		`				20	)19-20		From		То
		Charni Road,									01-Jul-2018		30-Sep-2018
					Summ	ary (	of pay	ment					
Sl. No	) <b>.</b>	Amount p	aid/ credi	ted Nature of pa			ayme				tee Reference No. I by the Deductor (if any)  Date of payment (dd/mm/yyy		
1				9200.00		194	ŀC	C			26-09-2018		
Total (F	Rs.)			9200.00		_							
				Summa	ry of tax deducte	d at	sourc	e in respect o	f Deducte	ee			
	Quarte	r	Qua	rterly Sta r sub-sect	bers of Original atements of TDS atements of Section atements of Section atemptical Section		Amo	unt of Tax Dec	educted i ductee	n respect of			eposited / Remitted in of Deductee
	Q2			QTFLMURC				184.00 AL GOVERNMENT ACCOUNT THROUGH					184.00
	I. DE				OSITED IN THE C yment-wise details							USTMI	ENT
							T.	Book Ident	ification	Number (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No. 24G				Date of Transfer voucher (dd/mm/yyyy)  Status of Matching with Form No. 240		
Total (Rs.)													
	:	II. DETAILS OF TA (The d			DEPOSITED IN T yment-wise details							LLAN	
Sl. No.	Tax deposited in respect of		t of the					Challan Identification Number (CIN)					
22.110.		deductee (Rs.)		BSR (	Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)			d Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			184.00		0241424			04-10-201	8	(	00003		F
Total (Rs.)			184.00										
					V	erifi	catior	ı					

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. 184.00 [Rs. One Hundred and Eighty Four Only (in words)] has been deducted and a sum of Rs. 184.00 [Rs. One Hundred and Eighty Four 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.

Page 1 of 2

Certificate Number: PEETQIA TAN of Deductor: MUMO02862G PAN of Deductee: ACWPJ8844K Assessment Year: 2019-20

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

## **Notes:**

- 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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 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						

<b>Section Code</b>	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				

<b>Section Code</b>	Description
195	Other sums payable to a non-resident
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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
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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
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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)





			1							Incon	ne Tax Department	
				FOR	M N	NO. 16A						
				[See	rule :	31(1)(b)]						
		(	Certificate	e under section 203 of the In	icom	e-tax Act, 1961 for t	ax deduc	ted at sour	ee			
Certificate No	. PEETO	)MA							Last updat	ed on	25-Oct-2018	
		Name and addre	ss of the o	deductor			Name	e and addre	ss of the ded	uctee		
THIRD F CHURCH Maharash +(91)22-2	LOOR, P IGATE, M tra 22031415	MUMBAI - 40002	AVAN, C	OLD CGO BUILDING,		JAYANT KU FLAT N 03, V MUMBAI - 40	'ISHWAI	NATH BLD	G, 168 172 Le	OHAR	CHAWL,	
	PAN of	f the deductor		TAN	of the	deductor			PAN of the	he dedi	uctee	
	AA	AJP0288R		MU	JMO(	)2862G			ADGP	V4292	G	
		CIT	(TDS)			Assessm	ent Year			Pe	eriod	
	-	The Commissioner	of Incom	ne Tax (TDS)					From		То	
Roon	No. 900	A, 9th Floor, K.G. Charni Road,		yurvedic Hospital Building, - 400002		201	9-20		01-Jul-20	018	30-Sep-2018	
				Summ	ary o	of payment						
Sl. No	,	Amount p	aid/ credi	ited Nature	of p				te of payment/ credit (dd/mm/yyyy)			
1		1		45900.00	194	18			18-07-2018			
2				9450.00	194	С					26-09-2018	
Total (R	s.)			55350.00	١,							
				Summary of tax deducted	d at s	source in respect of l	Deductee					
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200  Amount of Tax Deducted in respect of Deductee respect of Deductee								
	Q2			QTFLMURC	MURC 1107.00					1107.0		
	I. DE			AND DEPOSITED IN THE CI provide payment-wise details o						USTME	ENT	
						Book Identif	ication N	umber (BI	<b>N</b> )			
Sl. No.	Tax	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G		Date of Transfer voucher (dd/mm/yyy			Status of Matching with Form No. 24G		
Total (Rs.)												
				CTED AND DEPOSITED IN T provide payment-wise details o						LLAN		
Sl. No.	Tax de	x deposited in respect of the						dentification Number (CIN)				
DA. 110.		deductee (Rs.)		BSR Code of the Bank Branch		Date on which tax d (dd/mm/yyyy		Challan S	erial Numbe	r   Sta	itus of matching with OLTAS*	
1			918.00	0241424		02-08-2018			00003		F	
2			189.00	0241424		04-10-2018		0	0003		F	
Total (Rs.)			1107.00									

Certificate Number: PEETOMA TAN of Deductor: MUMO02862G PAN of Deductee: ADGPV4292G Assessment Year: 2019-20

### Verification

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. 1107.00 [Rs. One Thousand One Hundred and Seven Only (in words)] has been deducted and a sum of Rs. 1107.00 [Rs. One Thousand One Hundred and Seven 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.

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

#### Notes:

- 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
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Legend	Description	Definition
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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)
0	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

<b>Section Code</b>	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
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194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
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Section Code	Description
195	Other sums payable to a non-resident
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206CA	Collection at source from alcoholic liquor for human consumption
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206CC	Collection at source from timber obtained by any mode other than a forest lease
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206CI	Collection at source from tendu Leaves
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206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
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											Incon	ne Tax Department	
					FORM	A N	O. 16A						
					[See r	rule 31	(1)(b)]						
		(	Certificate	under sect	tion 203 of the Inc	come-1	tax Act, 1961 fo	or tax deduc	eted at sour	ce			
Certificate No	. PEETO	PYA								Last updat	ed on	25-Oct-2018	
		Name and addre	ss of the d	leductor				Nam	e and addre	ess of the ded	uctee		
THIRD F CHURCH Maharash +(91)22-2	LOOR, P IGATE, M tra 22031415	CHIEF ENGINEE RATISHTHA BH MUMBAI - 40002 C@AIR.ORG	AVAN, O	LD CGO E	BUILDING,		4,, PARK	ABHAKAR VIEW CHS,, AVI MUMI	SECTOR-1		a		
	PAN o	f the deductor			TAN of	f the d	eductor			PAN of t	he ded	uctee	
	AA	AJP0288R			MUI	MO028	862G			ADO	PD9962	2F	
		CIT	(TDS)	I			Asses	ssment Year			Po	eriod	
Roon		Γhe Commissioner A, 9th Floor, K.G.	Mittal Ay	urvedic Ho				2019-20		From	110	To 20.5 - 2019	
	Charni Road , Mumbai						01-J			01-Jul-20	)18	30-Sep-2018	
			_		Summa	ry of p	payment						
Sl. No		Amount p	aid/ credi	ted	Nature	of pay	yment**  Deductee Reference No. provided by the Deductor (if any)				ate of payment/ credit (dd/mm/yyyy)		
1		1		11000.00		194C	4C				30-07-2018		
2				60000.00		194C						27-08-2018	
Total (R	s.)			71000.00		$\overline{}$							
				Summar	y of tax deducted	at sou	irce in respect	of Deductee					
	Quarte	r	Qua	ceipt Numbers of Original parterly Statements of TDS er sub-section (3) of Section 200						Deposited / Remitted i t of Deductee			
	Q2			QTFLI	MURC		1420.00				1420.0		
	I. DE				SITED IN THE CE ment-wise details of					_	USTMI	ENT	
							Book Ide	ntification N	lumber (BI	N)			
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No 24G		Date of Transfer voucher (dd/mm/yyyy)			Status of Matching with Form No. 24G	
Total (Rs.)													
					DEPOSITED IN TI ment-wise details of						LLAN		
GL N	Tax de	eposited in respec			provide payment-wise details of tax deducted and deposited with re Challan Identification				-				
		deductee (Rs.)		BSR C	ode of the Bank Branch	Da	ate on which ta (dd/mm/y	_	Challan Serial Number		er Sta	ntus of matching with OLTAS*	
1			220.00		0001821		03-08-20	18	00022			F	
2			1200.00		0001821		05-09-20	18	(	00013		F	
Total (Rs.)			1420.00										

Certificate Number: PEETOYA TAN of Deductor: MUMO02862G PAN of Deductee: ADOPD9962F Assessment Year: 2019-20

### Verification

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. 1420.00 [Rs. One Thousand Four Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 1420.00 [Rs. One Thousand Four Hundred and Twenty 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.

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

#### Notes:

- 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
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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)
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<b>Section Code</b>	Description
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194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
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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)



Total (Rs.)

7737.00



			1									Inco	me Tax Depa	rtment
					FORM	M N	<b>IO.</b> 1	16A						
					[See r	rule 3	31(1)(b	)]						
		(	Certificate	under sec	tion 203 of the Inc	come	e-tax A	ct, 1961 for t	ax deduc	ted at sour	ce			
Certificate No	. PEETO	IA									Last updat	ted on	25-Oct-2	2018
		Name and addre	ss of the d	leductor					Name	e and addre	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							SANTOSH DHONDIRAM NIKAM 106 C WARD CHAWL NO 10, MOHITE PATIL NAGAR, MANKHURD, MUMBAI - 400043 Maharashtra							
	PAN of	the deductor			TAN of	f the	deduc	tor			PAN of t	he ded	luctee	
	AA	AJP0288R			MUI	MO0	)2862G				AFFF	PN5021	A	
		CIT	(TDS)					A ssessm	nent Year				eriod	
				T (TD)	n)			115505511						
Room		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic Ho				201	9-20		From 01-Jul-20		30-Sep-	
					Summa	ary o	f payn	ent						
Sl. No. Amount paid/ cred				ted	Nature	of pa	aymen	<del> </del> **		ctee Reference No. d by the Deductor (if any)  Date of payment. (dd/mm/yyy				
1		1		156100.00	00.00 194C						10-07-2018			
2				98900.00	08900.00 194C						21-08-2018			
3				16500.00 1940			C						27-08-201	3
4			-	115350.00	350.00 194C						19-09-2018			
Total (R	s.)			386850.00		À	1 /	$\overline{}$						
			ı	Summa	ry of tax deducted	l at s	ource	in respect of	Deductee					
	Quarter Q2	•	Qua	rterly Star r sub-secti 2	pers of Original tements of TDS ion (3) of Section 00		Amount of Tax Deducted in respect of Deductee				_	7737.0		
				AND DEPO	SITED IN THE CE					T THROUG		JUSTM	ENT	.,,,,,,,
		(The d	eductor to	provide pay	ment-wise details of	tax o	deducte		_					
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G			Book Identification N  DDO serial number in Form N  24G						Status of Matching with Form No. 24G	
Total (Rs.)														
	1				DEPOSITED IN TI							LLAN		
gr	Tax de						deducted and deposited with respect to the deductee)  Challan Identification Number (CIN)							
Sl. No.		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number			Status of matching with OLTAS*	
1			3122.00		0001821			03-08-2018		00022	F			
2			1978.00		0001821			05-09-2018		00013			F	
3			330.00		0001821	$\perp$		05-09-2018		(	00013		F	
4			2307.00		0001821			05-10-2018			00003			

Certificate Number: PEETOIA TAN of Deductor: MUMO02862G PAN of Deductee: AFFPN5021A Assessment Year: 2019-20

### Verification

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. 7737.00 [Rs. Seven Thousand Seven Hundred and Thirty Seven Only (in words)] has been deducted and a sum of Rs. 7737.00 [Rs. Seven Thousand Seven Hundred and Thirty Seven 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.

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

#### Notes:

- 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 etails 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)							
О	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							

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

	<b>Section Code</b>	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					
L	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					
١	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)					





FORM NO. 16A														
	[See rule 31(1)(b)]													
		(	Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 fo	r tax ded	ucted at sour	ce			
Certificate No	o. PEETO	EA					Last updated on 25-Oct-2018							
		Name and addre	ss of the d	leductor					Na	me and addr	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, O CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			LD CGO BUILDING,			HEMANT LAXMAN PANCHAL A 203, KENORA BUILDING, HIRANANDANI ESTATE, PATILPADA, THANE WEST - 400607 Maharashtra						ATE,		
	PAN of	the deductor			TAN o	of the	e deduc	tor			PAN of t	he ded	uctee	
	AA	AJP0288R			MU	МО	02862G				AGRI	PP7868	SA	
		CIT	(TDS)					Assess	sment Ye	ar		P	eriod	
		The Commissioner							010.20		From		То	
Room	n No. 900 <i>i</i>	A, 9th Floor, K.G. Charni Road,			ospital Building,			2	019-20		01-Jul-20	018	30-Sep-2018	
					Summ	ary (	of paym	ent						
Sl. No		Amount p	aid/ credi	ited	d Nature of pa		oayment				ed by the Deductor (II		Date of payment/ credit (dd/mm/yyyy)	
1		1		2300.00	300.00 194		4C	С					17-07-2018	
Total (R	Rs.)			2300.00										
				Summa	ry of tax deducte	d at	source i	n respect o	of Deduct	ee				
	Quarter	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amou				eposited / Remitted in of Deductee			
	Q2			QTFLMURC 46.00				46.00						
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT	
								Book Iden	tification	Number (BI	N)			
Sl. No.	Tax	deposited in respondeductee (Rs.)	ect of	Receipt Numbers of Form No. 24G		D	DDO serial number in Form N 24G			Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G		
Total (Rs.)										·				
					DEPOSITED IN T yment-wise details o							LLAN		
Sl. No.	Tax de	posited in respec	t of the			-	C	hallan Ide	ntificatio	n Number (C	Number (CIN)			
		deductee (Rs.)		BSR (	Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)			d Challan S	Challan Serial Number		ntus of matching with OLTAS*	
1			46.00		0001821			03-08-201	8	(	00022		F	
Total (Rs.)			46.00											
					V	erifi	cation							

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. 46.00 [Rs. Fourty Six Only] (in words)] has been deducted and a sum of Rs. 46.00 [Rs. Fourty Six 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: PEETOEA TAN of Deductor: MUMO02862G PAN of Deductee: AGRPP7868A 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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 details 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

<b>Section Code</b>	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					
Income from foreign currency bonds or shares of Indian company 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)					





				FOR	M I	NO.	16A					Incom		
				[See	rule	31(1)	(b)]							
	(	Certificate	under sec	ction 203 of the I	ıcom	e-tax	Act, 1961	for t	ax deduc	cted at sour	ce			
Certificate No. PE	EETQOA										Last updat	ted on	25-Oct-2018	
	Name and addre	ss of the d	eductor						Nam	e and addre	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG				LD CGO BUILDING,			KANHAIYA LAL SARAI BURS SINGHAL DHARMK, MANDIR NAGLA, AGRA ROAD, ALIGARH - 202001 Uttar Pradesh						ĹA,	
PA	AN of the deductor			TAN	of the	ded	uctor				PAN of t	he ded	uctee	
	AAAJP0288R			MU	JMO	02862	2G				AHTI	PL0153	В	
	CIT	(TDS)			4		Asse	essm	ent Year	r		Pe	eriod	
The Commissioner of Incom Room No. 900A, 9th Floor, K.G. Mittal Ay Charni Road , Mumbai			urvedic H					201	9-20		From 01-Jul-2018		т <sub>о</sub> 30-Sep-2018	
	Charm Road ,	Ivianioai	400002	Summ	ory (	of nov	mont							
				Summ	ary (	л раз	inent		Dedi	ıctee Refere	ence No.			
Sl. No.	Amount p	aid/ credit	ited Nature of pay			ayme					d by the Deductor (if any)  Date of payment/ credit (dd/mm/yyyy)			
1			67700.00		194	С						28-09-2018		
Total (Rs.)			67700.00		_				_					
			Summa	ry of tax deducte	d at	sourc	e in respec	t of l	Deducte	)				
Qu	uarter	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amo	_				eposited / Remitted in of Deductee			
	Q2		QTFL	MURC	٦	1354.00					1354.0			
1	I. DETAILS OF TAX DE (The d			OSITED IN THE Comment-wise details of								USTMI	ENT	
						٧	Book Ide	entif	ication N	Number (BI	N)			
Sl. No.	Tax deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G		D	DDO serial number in Form ! 24G						Status of Matching with Form No. 24G		
Total (Rs.)										<u>'</u>				
	II. DETAILS OF TA			DEPOSITED IN Toyment-wise details of								LLAN		
SI No.	ax deposited in respec	t of the				Challan Identification Number (CIN)								
Sl. No. deductee (Rs.)			BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er Sta	ntus of matching with OLTAS*		
1		1354.00		0241424			04-10-2	2018		(	00003		F	
Total (Rs.)		1354.00												
				V	erifi	cation	n							

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. 1354.00 [Rs. One Thousand Three Hundred and Fifty Four Only (in words)] has been deducted and a sum of Rs. 1354.00 [Rs. One Thousand Three Hundred and Fifty Four 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: PEETQOA TAN of Deductor: MUMO02862G PAN of Deductee: AHTPL0153B Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
<b>Designation:</b> 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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 details 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				

<b>Section Code</b>	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 of non-residents
1905	
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
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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
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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)





			1							Incon	ne Tax Department
				FC	ORM	NO. 16A					
					[See rule	e 31(1)(b)]					
		(	Certificate	under section 203 of the	he Incor	ne-tax Act, 1961 for t	tax deduc	ted at sour	ee		
Certificate No	. PEETQ	BA							Last updat	ed on	25-Oct-2018
		Name and addre	ss of the o	deductor			Name	e and addre	ess of the ded	uctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG					SWAMIDAS RAJAMANVEL DAS R /NO 241 JEEVAN NAGAR, SANGH NEER JANKI SOTRE, ANDHERI WEST, MUMBAI - 400053 Maharashtra						
	PAN of	f the deductor		TA	AN of th	ne deductor			PAN of th	ie dedi	uctee
	AA	AJP0288R			MUMO	002862G			AIBP	D4189	J
		CIT	(TDS)			Assessn	nent Year			Pe	eriod
	-	The Commissioner	of Incom	ne Tax (TDS)					From		То
Roon	n No. 900	A, 9th Floor, K.G. Charni Road,		yurvedic Hospital Buildii - 400002	ng,	201	19-20		01-Jul-20	18	30-Sep-2018
				Su	ımmary	of payment					
Sl. No		Amount p	aid/ credi	ited Na	payment**	Deductee Reference No. provided by the Deductor (if any)			Date of payment/ credit (dd/mm/yyyy)		
1		7		72500.00 194C					26-09-2018		
2				140500.00 194C					28-09-2018		
Total (R	s.)			213000.00							
				Summary of tax ded	lucted at	source in respect of	Deductee				
	Quarte	r	Qua	reipt Numbers of Origin neterly Statements of The er sub-section (3) of Sec 200		Amount of Tax Deducted in respect of Deductee  Amount of Tax Deposited respect of Deductee					
	Q2						4260.00			4260.0	
	I. DE			AND DEPOSITED IN TH provide payment-wise deta					_	USTME	ENT
						Book Identif	fication N	umber (BI	N)		
Sl. No.	Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Fo	'orm I	DDO serial number in Form No 24G		o. Date of Transfer voucher (dd/mm/yyyy)			Status of Matching with Form No. 24G
Total (Rs.)											
				CTED AND DEPOSITED provide payment-wise deta						LAN	
Sl. No.	Tax de	Tax deposited in respect of the		provide payment-mot details of tax de			Challan Identification Number (CIN)				
51. 110.	deductee (Rs.)			BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		r Sta	itus of matching with OLTAS*
1			1450.00	0241424		04-10-2018		(	00003		F
2			2810.00	0241424		04-10-2018		(	00003		F
Total (Rs.)			4260.00								

Certificate Number: PEETQBA TAN of Deductor: MUMO02862G PAN of Deductee: AIBPD4189J Assessment Year: 2019-20

### Verification

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. 4260.00 [Rs. Four Thousand Two Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 4260.00 [Rs. Four Thousand Two Hundred and Sixty 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.

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

#### Notes:

- 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 details 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

<b>Section Code</b>	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)



19396.00

Total (Rs.)



W	Centraliz	ed Processing Cell	TDS F	leconciliat	tion Analysis and	Correct	on Enabling	System				overnment of India me Tax Department
					FORM	I NO.	16A					
					[See ru	ale 31(1)(l	p)]					
		(	Certificate	under sec	tion 203 of the Inc	ome-tax A	Act, 1961 for t	tax deduc	ted at sour	ce		
Certificate No	o. PEETO	GA								Last updat	ed on	25-Oct-2018
		Name and addre	ss of the o	leductor				Nam	e and addro	ess of the ded	uctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						SURENDRA KUMAR GENDALAL CHAURASIYA SHOP 02 PARK REGENCY, CENTRAL PARK OPP PMC, BANK NALLASOPARA, PALGHAR - 401209 Maharashtra						
	PAN of	f the deductor			TAN of	the dedu	ctor			PAN of tl	ne ded	luctee
	AA	AJP0288R			MUM	10028620	}			ALEP	C9073	3A
		CIT	(TDS)				Assessn	nent Year			P	eriod
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic Ho			201	19-20		From 01-Jul-20	18	To 30-Sep-2018
					Summai	ry of payr	nent					
Sl. No	•	Amount p	aid/ credi					nrovided by the Deductor (II			e of payment/ credit (dd/mm/yyyy)	
1		1	( :	305550.00 194C						16-07-2018		
2				21000.00 1940		194C						18-07-2018
3		316050.00 194		194C					27-08-2018			
4				327200.00	27200.00 194							19-09-2018
Total (R	s.)			969800.00								
Quarter			eipt Numb arterly Stat er sub-secti	ery of tax deducted bers of Original tements of TDS on (3) of Section 00		int of Tax De					eposited / Remitted in	
	Q2			QTFLMURC					19396.00			19396.0
	I. DE				SITED IN THE CEN ment-wise details of t						USTM	ENT
							Book Identi	fication N	umber (BI	N)		
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G		DDO ser	DDO serial number in Form N 24G		Date of Transfer voucher (dd/mm/yyyy)			Status of Matching with Form No. 24G
Total (Rs.)												
	1				DEPOSITED IN TH ment-wise details of t						LAN	
Tay denosited in respect of t				provide payment was dealing or thing			Challan Identification Number (CIN)					
Sl. No.		deductee (Rs.)		BSR Code of the Bank Branch		Date o	Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		r Sta	atus of matching with OLTAS*
1			6111.00		0001821		03-08-2018	<b>;</b>	00022			F
2			420.00		0241424		02-08-2018	}	00003			F
3			6321.00		0001821		05-09-2018			00013	_	F
4			6544.00		0001821		05-10-2018	}	(	00003		F

Certificate Number: PEETOGA TAN of Deductor: MUMO02862G PAN of Deductee: ALEPC9073A Assessment Year: 2019-20

### Verification

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. 19396.00 [Rs. Nineteen Thousand Three Hundred and Ninety Six Only (in words)] has been deducted and a sum of Rs. 19396.00 [Rs. Nineteen Thousand Three Hundred and Ninety Six 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.

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

#### Notes:

- 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 details 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)
0	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

<b>Section Code</b>	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)





	FORM NO. 16A												
	[See rule 31(1)(b)]												
		(	Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 foi	tax dedu	icted at sour	ce		
Certificate No	o. PEETO	CA						Last updated on 25-Oct-2018					
		Name and addre	ss of the d	leductor					Naı	ne and addr	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						PRAVIN MURLIDHAR PISAL SHOP NO 10, NIRDHAR CHS LTD, NR SANGLI BANK PANT NGR, GHATKOPAR E, MUMBAI - 400075 Maharashtra				NK PANT NGR,			
	PAN of	f the deductor			TAN o	of the	e deduc	tor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	МО	02862G	†			ALTI	PP3417	Έ
		CIT	(TDS)					Assess	ment Yea	ar		P	eriod
<b>.</b>		The Commissioner							210.20		From		То
Roon	n No. 900.	A, 9th Floor, K.G. Charni Road,			ospital Building,			20	019-20		01-Jul-20	018	30-Sep-2018
					Summ	ary (	of payn	nent					
Sl. No	٠.	Amount p	aid/ credi	ted	ed Nature of pa						uctee Reference No. ed by the Deductor (if any)		
1		1		2500.00	2500.00 194			С			17-07-2018		
Total (R	<b>Rs.</b> )			2500.00									
				Summa	ry of tax deducte	d at	source	in respect o	f Deducto	ee			
	Quarte	r	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200			Amou	Amount of Tax Deducted in res Deductee			Amount of Tax Deposited / Remitted respect of Deductee		
	Q2			QTFLMURC				50.00				50.00	
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT
								Book Iden	tification	Number (BI	N)		
Sl. No.	Tax	deposited in respondeductee (Rs.)	ect of	_	Receipt Numbers of Form No. 24G			DDO serial number in Form N 24G			o. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G
Total (Rs.)													
					DEPOSITED IN T yment-wise details o							LLAN	
Sl. No.	Tax de	posited in respec	t of the			Challan Identification Number (CIN)							
22.110		deductee (Rs.)		BSR (	BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			d Challan Serial Number		ntus of matching with OLTAS*
1			50.00		0001821			03-08-201	8	(	00022 F		
Total (Rs.)			50.00										
					V	erifi	cation						

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. 50.00 [Rs. Fifty Only (in words)] has been deducted and a sum of Rs. 50.00 [Rs. Fifty 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: PEETOCA TAN of Deductor: MUMO02862G PAN of Deductee: ALTPP3417E Assessment Year: 2019-20

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

## **Notes:**

- 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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 details 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							

<b>Section Code</b>	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					

<b>Section Code</b>	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					
Income from foreign currency bonds or shares of Indian company payable 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)					





					FOR	M	NO	. 16A					
					[See	e rule	31(1	)(b)]					
		(	Certificate	under sec	ction 203 of the I	ncom	ie-ta	x Act, 1961 for	tax dedi	icted at sour	ce		
Certificate No. PEETQEA											Last updat	ted on	25-Oct-2018
	Name	and addre	ss of the o	leductor					Nai	me and addr	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							AJAY JAYSINGH BHOSALE JOHN ROADRIGUES YUNUS CHA, CHURCH PAKHADI SAHAR RD N, SAHARGAON ANDHERI E, MUMBAI - 400099 Maharashtra				HADI SAHAR		
	PAN of the de	eductor			TAN	of the	e dec	luctor			PAN of t	he dedi	uctee
	AAAJP028	88R			M	UMO	0286	52G			APDI	PB3629	L
		CIT	(TDS)					Assess	ment Ye	ar		Pe	eriod
Room		mmissioner			S) ospital Building,			20	019-20		From		То
		arni Road,			,						01-Jul-20	018	30-Sep-2018
					Sumn	nary (	of pa	nyment					
Sl. No.		Amount p	aid/ credi	ited Nature of pa			aym				tee Reference No. I by the Deductor (if any)  Date of payment/ cred (dd/mm/yyyy)		
1				9550.00		194	ŀC	С			27-09-2018		
Total (Rs	s.)			9550.00									
				Summa	ry of tax deducto	ed at	sour	ce in respect o	f Deduct	ee			
	Quarter		Qua	reipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200			Am	Amount of Tax Deducted in respo Deductee			pect of Amount of Tax Deposited / Remitted respect of Deductee		
	Q2			QTFLMURC				191.00					191.00
	I. DETAILS				OSITED IN THE Comment-wise details						_	USTME	ENT
							V	Book Ident	ification	Number (BI	N)		
Sl. No.	Tax deposit dedu	ted in resp ctee (Rs.)	ect of		Receipt Numbers of Form No. 24G			serial number 24G		Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G	
Total (Rs.)						1							
	II. DET				DEPOSITED IN ment-wise details							LLAN	
Sl. No.	Tax deposited	d in respec	t of the					Challan Identification Number (CIN)					
51. 110.	deductee (Rs.)			BSR (	BSR Code of the Bank Branch			e on which tax (dd/mm/yy	d Challan Serial Number		er Sta	tus of matching with OLTAS*	
1			191.00		0241424		04-10-2018			(	00003		F
Total (Rs.)			191.00										
					•	Verifi	catio	on					

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. 191.00 [Rs. One Hundred and Ninety One Only (in words)] has been deducted and a sum of Rs. 191.00 [Rs. One Hundred and Ninety One 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: PEETQEA TAN of Deductor: MUMO02862G PAN of Deductee: APDPB3629L Assessment Year: 2019-20

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

## **Notes:**

- 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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 details in bank match with details of deposit in TDS / TCS statement							
P	Provisional 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	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						

<b>Section Code</b>	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					
Income from foreign currency bonds or shares of Indian company payab 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 fore 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)					





	FORM NO. 16A												
	[See rule 31(1)(b)]												
		(	Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 fo	r tax ded	ucted at sour	ce		
Certificate No	o. PEETO	JA						Last updated on 25-Oct-2018					
		Name and addre	ss of the d	leductor					Na	me and addr	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						1	GYANESHWAR SATTAYYA KONDA 705 7A WING, SHANTI NIKETAN, DR EMOJES ROAD, SHIV SMRUTI SRAMA SAPLIYA, MUMBAI - 400018 Maharashtra				,		
	PAN of	f the deductor			TAN o	of the	e deduc	tor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	МО	02862G				ASVI	PK5454	IB
		CIT	(TDS)					Assess	sment Ye	ar		P	eriod
		The Commissioner							040.20		From		То
Room	n No. 900.	A, 9th Floor, K.G. Charni Road,			ospital Building,			2	019-20		01-Jul-20	018	30-Sep-2018
					Summ	ary (	of payn	ent					
Sl. No.		Amount p	aid/ credi	ted	d Nature of pa						uctee Reference No. led by the Deductor (if any)  Date of paymen (dd/mm/yy		
1		1		34450.00	34450.00 194			С			10-07-2018		
Total (R	Rs.)			34450.00									
				Summa	ry of tax deducte	d at	source	in respect o	of Deduct	ee			
	Quarte	r	Qua	reipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200			Amou	Amount of Tax Deducted in re Deductee			respect of Amount of Tax Deposited / Remitted respect of Deductee		
	Q2			QTFLMURC				689.00					689.00
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT
								Book Iden	tification	Number (BI	N)		
Sl. No.	Tax	deposited in respondeductee (Rs.)	ect of	_	Receipt Numbers of Form No. 24G			DDO serial number in Form N 24G			O. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G
Total (Rs.)													
					DEPOSITED IN T yment-wise details o							LLAN	
Sl. No.	Tax de	posited in respec	t of the					Challan Identification Number (CIN)					
2.2.10		deductee (Rs.)		BSR (	BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			d Challan Serial Number		ntus of matching with OLTAS*
1			689.00		0001821		03-08-2018			(	00022		F
Total (Rs.)			689.00										
					V	erifi	cation						

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. 689.00 [Rs. Six Hundred and Eighty Nine Only (in words)] has been deducted and a sum of Rs. 689.00 [Rs. Six Hundred and Eighty Nine 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: PEETOJA TAN of Deductor: MUMO02862G PAN of Deductee: ASVPK5454B 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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 details 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

<b>Section Code</b>	Description
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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

<b>Section Code</b>	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
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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)





			•								Incor	me Tax Department	
					FORM	M N	NO. 16A						
					[See	rule	31(1)(b)]						
		(	Certificate	under sec	tion 203 of the In	com	e-tax Act, 1961 for t	tax deduc	ted at sourc	e			
Certificate No	. PEETO	DA								Last update	ed on	25-Oct-2018	
		Name and addre	ess of the d	leductor				Name	e and addre	ss of the dedu	ıctee		
THIRD F CHURCH Maharash +(91)22-2	LOOR, P IGATE, M tra 22031415	CHIEF ENGINEE RATISHTHA BH MUMBAI - 40002 C@AIR.ORG	IAVAN, O	LD CGO I	BUILDING,		MAMTA SUDARSHAN CHAURASIYA A/301, BHAVIN SHOPPING CENT. CHS, NR ST FRANSIS SCHOOL, CENTRALPARK NALLASOPARA E, PALGHAR - 401209 Maharashtra						
	PAN o	f the deductor			TAN o	f the	deductor			PAN of th	e ded	uctee	
	AA	AJP0288R			MU	MO	02862G			AXIPO	C3940	Q	
		CIT	(TDS)				Assessn	nent Year			P	eriod	
Roon		The Commissione A, 9th Floor, K.G Charni Road,	. Mittal Ay	urvedic Ho			201	19-20		From 01-Jul-20	18	то 30-Sep-2018	
					Summa	ary o	of payment						
Sl. No.		Amount p	oaid/ credi	ted	Dec				uctee Reference No. ed by the Deductor (if any)			ate of payment/ credit (dd/mm/yyyy)	
1		1		59500.00 194C				19-07-2018			19-07-2018		
2				60650.00 194C							27-08-2018		
3				60650.00 194C		·C					19-09-2018		
Total (R	s.)		1	80800.00									
				Summa	ry of tax deducted	d at s	source in respect of	Deductee	:				
	Quarte	r	Qua	rterly Star r sub-secti	pers of Original tements of TDS ion (3) of Section 00	TDS Amount of Tax Deducted in respect of Amount of Tax Deposit							
	Q2			QTFLMURC			3616.00	3616.00					
	I. DE						RAL GOVERNMENT deducted and deposite				JSTMI	ENT	
							Book Identi	fication N	umber (BI	<b>N</b> )			
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G		D	DDO serial number in Form No 24G			Date of Transfer roucher (dd/mm/yyyy)		Status of Matching with Form No. 24G	
Total (Rs.)													
							CENTRAL GOVERNM deducted and deposite				LAN		
				provide payment-wise details of tax de			Challan Identification Number (CIN)						
Sl. No.		deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		Status of matching with OLTAS*		
1			1190.00		0001821		03-08-2018		00022			F	
2			1213.00		0001821		05-09-2018		00013			F	
3			1213.00		0001821		05-10-2018		0	0003		F	
Total (Rs.)			3616.00										

Certificate Number: PEETODA TAN of Deductor: MUMO02862G PAN of Deductee: AXIPC3940Q Assessment Year: 2019-20

### Verification

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. 3616.00 [Rs. Three Thousand Six Hundred and Sixteen Only (in words)] has been deducted and a sum of Rs. 3616.00 [Rs. Three Thousand Six Hundred and Sixteen 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.

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

#### Notes:

- 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 details 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)
${f F}$	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)
0	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

<b>Section Code</b>	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
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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
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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

<b>Section Code</b>	Description						
195	Other sums payable to a non-resident						
196A	Income in respect of units of non-residents						
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206CA	Collection at source from alcoholic liquor for human consumption						
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206CK	Collection at source on cash case of Bullion and Jewellery						
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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)						





			1							1	ncom	ie Tax Department
					FORM	M N	O. 16A					
					[See	rule 3	1(1)(b)]					
		(	Certificate	under sect	tion 203 of the In	come	-tax Act, 1961 for ta	x deduc	ted at sourc	ce		
Certificate No	o. PEETO	)QA								Last updated	lon	25-Oct-2018
		Name and addre	ss of the o	leductor				Name	e and addre	ess of the deduc	tee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO F CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG				BUILDING,		NEHA B 107 GALI NO 22, CHANDAN VIHAR JEEM ROAD, NIHAL VIHAR PH 2, NANGLOI, NEW DELHI - 110041 Delhi					, NIHAL	
	PAN o	f the deductor			TAN o	of the	deductor			PAN of the	dedu	ıctee
	AA	AJP0288R			MU	MO0:	2862G			AXZPN	0843	J
		CIT	(TDS)				Assessme	nt Year			Pe	riod
Roon		The Commissione A, 9th Floor, K.G. Charni Road,	r of Incom Mittal Ay	urvedic Ho			Assessment Year  From 2019-20 01-Jul-201			From 01-Jul-201	8	To 30-Sep-2018
					Summa	ary of	f payment					
Sl. No	•	Amount p	aid/ credi	ted	Deductee Reference No. Nature of payment**  Deductee Reference No. provided by the Deductor (if			of payment/ credit (dd/mm/yyyy)				
1				98450.00	98450.00 194C 3(			30-07-2018				
2				105250.00 194C						21-08-2018		
3				105250.00					19-09-2018			
Total (R	(s.)			308950.00								
				Summar	ry of tax deducted	d at so	ource in respect of D	eductee				
	Quarte	r	Qua	rterly Stat r sub-secti	pers of Original tements of TDS on (3) of Section 00		Amount of Tax Dedu Deduc		respect of			posited / Remitted in f Deductee
	Q2			QTFLMURC 6179.00				6179.00				
	I. DE						AL GOVERNMENT A leducted and deposited			_	STME	NT
		(The u	cuucior to	provide pay	ment-wise details of	ı tax u	Book Identific			·		
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G		DE	DDO serial number in Form No				yy)	Status of Matching with Form No. 24G
Total (Rs.)									,			
							ENTRAL GOVERNMI				AN	
al 27	Tax de	eposited in respec		provide payment-wise details of tax dedu			Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)			BSR Code of the Bank Branch		Г	Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		Status of matching with OLTAS*	
1			1969.00		0001821		03-08-2018		C	00022		F
2			2105.00		0001821		05-09-2018		00013			F
3			2105.00		0001821		05-10-2018		0	00003		F
Total (Rs.)			6179.00									

Certificate Number: PEETOQA TAN of Deductor: MUMO02862G PAN of Deductee: AXZPN0843J Assessment Year: 2019-20

### Verification

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. 6179.00 [Rs. Six Thousand One Hundred and Seventy Nine Only (in words)] has been deducted and a sum of Rs. 6179.00 [Rs. Six Thousand One Hundred and Seventy Nine 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.

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

#### Notes:

- 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
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206CN	Collection at source on providing of any services (other than Ch-XVII-B)





Sec mile 31(1)(b)	Department	Income				6A	NO.	ORN									
Certificate No. PEETQQA  Name and address of the deductor  Name and address of the deductor  Name and address of the deductor  OFFICE OF THE CHIEF ENGINEER (NZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHICKEGATE, MUMBAL - 400020 Maharashtra 4(91)22-22031415 AEADMIN CEWZ@AIR.ORG  PAN of the deductor  TAN of the deductor  TAN of the deductor  TAN of the deductor  AAAIP0288R  MUMO02862G  BNZPD7251B  CTT (TDS)  Room No. 9000, 9th Floor, K.G. Mittal Ayarvedic Hospital Building. Charrii Road , Mumbai - 400002  Summary of payment  SI. No.  Amount pald/ credited  Nature of payment**  Powided by the Deductor (ff arry)  Summary of the deductee at source in respect of Deductee  Receipt Numbers of Original Quarterly Sutements of TDS Under sub-section (3) of Section 200  Q2  QTFLMURC  Amount of Tax Deposited / respect of Deductee  Receipt Numbers of Original Quarterly Sutements of TDS Under sub-section (3) of Section 200  Q2  QTFLMURC  Amount of Tax Deductee in respect of Deductee  LDETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT A CCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-vise details of tax deducted and deposited with respect to the deducter (Rs.)  Tax deposited in respect of deductee (Rs.)  BRSR Code of the Bank Date on which tax deposited Challan Serial Number Status of mass deducted with respect to the deducter to the deducter to provide payment-vise details of tax deducted and deposited with report to the deducter (CIN)  Fotal (Rs.)  Pax deposited in respect of the deductor to provide payment-vise details of tax deducted and deposited with report to the deducter (CIN)  SL No.  BRSR Code of the Bank Date on which tax deposited Challan Serial Number Status of mass deducted with respect to the deducter of the deducter to provide payment-vise details of tax deducted and deposited with report to the deducter of the ded																	
Name and address of the deductor OFFICE OF THE CHIEF ENGINEER (WZ) THIRD PLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(9) 122 - 22031 at 15 AEADMIN.CEWZ@ AIR.ORG  PAN of the deductor TAN of the deductor PAN of the deductor TAN of the deductor AAAJP0288R MUMO02862G BNZPD7251B  CIT (TDS) Assessment Year Period  The Commissioner of Income Tax (TDS) Room No. 900.4 9h Floor, K.G. Mintal Ayurvedic Hospital Building, Charni Road. Mumbai - 400002  Summary of payment  SI. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (if any)  1			ce	ted at sourc	tax deduc				ction 203 c	e under sec	Certificate	(					
Name and address of the deductor OFFICE OF THE CHIEF ENGINEER (WZ) THIRD PLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(9) 122 - 22031 at 15 AEADMIN.CEWZ@ AIR.ORG  PAN of the deductor TAN of the deductor PAN of the deductor TAN of the deductor AAAJP0288R MUMO02862G BNZPD7251B  CIT (TDS) Assessment Year Period  The Commissioner of Income Tax (TDS) Room No. 900.4 9h Floor, K.G. Mintal Ayurvedic Hospital Building, Charni Road. Mumbai - 400002  Summary of payment  SI. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (if any)  1	Oct-2018	ed on	Last update									)QA	o. PEETQ	Certificate N			
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATTISHTHA BHAYAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(9)122-22031415 AEADMIN.CEWZ@AIR.ORG  PAN of the deductor TAN of the deductor TAN of the deductor TAN of the deductor TAN of the deductor AAAJP0288R MUMO02862G BNZPD7251B  CIT (TDS) Assessment Year Period The Commissioner of Income Tax (TDS) Churri Roud, Mumbai - 400002 Summary of payment  SI. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (if any)  1				e and addre	Name												
CIT (TDS)  Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building. Charni Road , Mumbai - 400002  Summary of payment  SI. No.  Amount paid/ credited  Nature of payment**  Summary of payment  Summary of payment**  Summary of tax deducted at source in respect of Deductee  Quarter  Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200  Q2  GTFLMURC  Amount of Tax Deducted in respect of Deductee  L 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)  SI. No.  Tax deposited in respect of deductee (Rs.)  Total (Rs.)  Tax deposited in respect of the deducter to provide payment-wise details of tax deducted and deposited with respect to the deductee)  Challan Identification Number (CIN)  Status of max deducted and deposited with respect to the deductee.  Challan Identification Number (CIN)	DASAR,	ROAD, G		SE, JASHO	OW HOU	6 SAGAR R		G,	BUILDING	OLD CGO	IAVAN, O	THIRD FLOOR, PRATISHTHA BHAVAN, C CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415					
CIT (TDS)  Room No. 900A. 9th Floor, K.G. Mittal Ayurvedic Hospital Building.  Chami Road , Mumbai - 400002  Summary of payment  SI. No.  Amount paid/ credited  Nature of payment**  Deductee Reference No. provided by the Deductor (if anny)  1		he deduct	PAN of th			tor	he dedu	TAN of				of the deductor	PAN of				
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building.  Summary of payment  SI. No.  Amount paid/ credited  Nature of payment**  Deductee Reference No. provided by the Deductor (if any)  1		PD7251B	BNZP				O028620	MUN				AAJP0288R	AA				
Sl. No. Amount paid/ credited Nature of payment**  Summary of tax deducted at source in respect of Deducte  Summary of tax deducted at source in respect of Deducte  Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200  Q2 QTFLMURC S24.00  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 deductee (Rs.)  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)  Slatus of with Foil Challan Identification Number (CIN)  Tax deposited in respect of the deductee (Rs.)  BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of man and the payment of the deductee (Rs.)  BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of man and the payment Number (CIN)		Perio			nent Year	Assessn				-	(TDS)	CIT					
Sl. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (if any)  1	т <sub>о</sub> -Sep-2018	018			19-20	20		lding,		yurvedic H	. Mittal Ay	A, 9th Floor, K.G		Rooi			
Sl. No.						ent	y of pay	Summa									
Summary of tax deducted at source in respect of Deductee	Date of payment/ credit (dd/mm/yyyy)			nent** provided by the Deductor (if			ed Nature of payment**			ited	oaid/ credi	Amount p	) <b>.</b>	Sl. No			
Summary of tax deducted at source in respect of Deductee	-2018	2					94C			41200.00				1			
Quarter    Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200   Q2   QTFLMURC   S24.00										41200.00			Rs.)	Total (I			
Quarter   Quarterly Statements of TDS   Under sub-section (3) of Section   200					Deductee	n respect of	t source	educted	ry of tax d	Summa							
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)  Book Identification Number (BIN)  Tax deposited in respect of deductee (Rs.)  Receipt Numbers of Form No. 24G  DDO serial number in Form No. 24G  Total (Rs.)  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)  Challan Identification Number (CIN)  Tax deposited in respect of the deductee (Rs.)  BSR Code of the Bank  Date on which tax deposited  Challan Serial Number  Status of material Number (CIN)		_		respect of			Amou	arterly Statements of TDS er sub-section (3) of Section			Qua	er	Quarte				
Sl. No.  Tax deposited in respect of deductee (Rs.)  Receipt Numbers of Form No. 24G  DDO serial number in Form No. 24G  Total (Rs.)  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)  Challan Identification Number (CIN)  Status of with Four No. 24G  Challan Serial Number (Status of Number (CIN))  Status of No. 24G  Challan Serial Number (Status of Number (CIN))	824.0		TFLMURC 824.00			QTFL			Q2								
Sl. No.  Tax deposited in respect of deductee (Rs.)  Receipt Numbers of Form No. 24G  DDO serial number in Form No. 24G  Date of Transfer voucher (dd/mm/yyyy)  Status of with Form No. 24G  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)  Challan Identification Number (CIN)  BSR Code of the Bank  Date on which tax deposited  Challan Serial Number  Status of market provide payment account through the deductee)  Challan Serial Number  Status of market provide payment account through the deductee of the deductee (Rs.)		USTMENT											I. DE				
Sl. No. deductee (Rs.)  Receipt Numbers of Form No. 24G  DDO serial number in Form No. 24G  Date of Transfer voucher (dd/mm/yyyy)  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)  Challan Identification Number (CIN)  Tax deposited in respect of the deductee (Rs.)  BSR Code of the Bank  Date on which tax deposited  Challan Serial Number  Status of with Form No. 24G  With Form No. 24G  Challan Identification Number (CIN)			N)	umber (BI	fication N	Book Identi	7										
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)  Challan Identification Number (CIN)  Tax deposited in respect of the deductee (Rs.)  BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of ma	s of Matching Form No. 24G	er   w			n Form N			_		ect of	• •	Tax	Sl. No.				
Sl. No.  Tax deposited in respect of the deductee (Rs.)  BSR Code of the Bank  Date on which tax deposited  Challan Serial Number  Challan Serial Number  Challan Serial Number  Status of ma														Total (Rs.)			
Sl. No.  Tax deposited in respect of the deductee (Rs.)  BSR Code of the Bank  Date on which tax deposited  Challan Serial Number  Status of ma		LLAN															
BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of ma		Challan Identification Number (CIN)								ct of the	Tax deposited in respect of the						
	natching with LTAS*	er Status	Challan Serial Number		_	_					_			51. 110.			
1 824.00 0241424 04-10-2018 00003 F	F		00003	C		04-10-2018			0241424		824.00			1			
Total (Rs.) 824.00											824.00			Total (Rs.)			

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. 824.00 [Rs. Eight Hundred and Twenty Four Only (in words)] has been deducted and a sum of Rs. 824.00 [Rs. Eight Hundred and Twenty Four 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: PEETQQA TAN of Deductor: MUMO02862G PAN of Deductee: BNZPD7251B 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

## **Notes:**

- 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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	uctors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ils 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						

<b>Section Code</b>	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				

<b>Section Code</b>	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)





FORM NO. 16A													
	[See rule 31(1)(b)]												
		(	Certificate	under sec	ction 203 of the In	com	e-tax A	ct, 1961 for	tax dedu	icted at sour	ce		
Certificate No	Certificate No. PEETONA										Last upda	ted on	25-Oct-2018
		Name and addre	ss of the d	eductor					Naı	ne and addre	ess of the dec	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							JASMINE ABDUL AYAZ SHAIKH PLOT NO 211 MARVE ROAD, OPP MALAWANI CHURCH, AASHAIKH, MALAD - 400095 Maharashtra				HURCH,		
	PAN of	f the deductor			TAN o	of the	deduc	etor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	МО	028620	ì			CFII	PS6236	P
		CIT	(TDS)					Assess	ment Yea	ar		P	eriod
Roor		The Commissioner A, 9th Floor, K.G.						20	019-20		From		То
		Charni Road ,			ospitai Banaing,						01-Jul-2	018	30-Sep-2018
					Summ	ary (	of payn	nent					
Sl. No	<b>.</b>	Amount p	aid/ credit	ted	Nature of payment**			Deductee Reference No. provided by the Deductor (if any)				Date of payment/ credit (dd/mm/yyyy)	
1			13	38000.00		194	·C					18-07-2018	
Total (F	Rs.)		13	38000.00		_							
				Summa	ry of tax deducte	d at	source	in respect o	f Deducto	ee			
	Quarte	r	Qua	rterly Sta r sub-sect	pers of Original tements of TDS ion (3) of Section 200		Amou		educted i ductee	n respect of			eposited / Remitted in of Deductee
	Q2				MURC	J	26760.00			26760.00			
	I. DE				OSITED IN THE CI yment-wise details o							IUSTMI	ENT
								Book Ident	tification	Number (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		<b>I</b>	Receipt Numbers of Form No. 24G			l l			nte of Transf ner (dd/mm/		Status of Matching with Form No. 24G	
Total (Rs.)													
					DEPOSITED IN T ment-wise details o							LLAN	
Sl. No.		t of the				(	Challan Identification Number (CIN)						
22.110		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposite (dd/mm/yyyy)		•	ed Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			26760.00		0241424			02-08-201	8	(	00003		F
Total (Rs.)			26760.00										
					v	erifi	cation						

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. 26760.00 [Rs. Twenty Six Thousand Seven Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 26760.00 [Rs. Twenty Six Thousand Seven Hundred and Sixty 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.

Page 1 of 2

Certificate Number: PEETONA TAN of Deductor: MUMO02862G PAN of Deductee: CFIPS6236P Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SENIOR 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  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	uctors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ils 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						

<b>Section Code</b>	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			
Income from foreign currency bonds or shares of Indian company payable t 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)			