

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKDB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		HARIPRASAD MAHAVIRPRASAD SHUKLA PL NO B 31 SECTOR 12, NEELAMKUNJ, KHARGHAR, PANVEL, RAIGAD - 410210 Maharashtra		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	AAOPS6149N		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	119000.00	194C		
2	59500.00	194C		
3	119000.00	194C		
<b>Total (Rs.)</b>	<b>297500.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	5950.00	5950.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
<b>Total (Rs.)</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
1	2380.00	0001821	06-03-2019	00011
2	1190.00	0001821	06-03-2019	00011
3	2380.00	0241424	05-04-2019	00010
<b>Total (Rs.)</b>	<b>5950.00</b>			

## 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. 5950.00** [Rs. **Five Thousand Nine Hundred and Fifty Only** (in words)] has been deducted and a sum of **Rs. 5950.00** [Rs. **Five Thousand Nine 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.

Place	Mumbai	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRPHB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			UMAJI BHARMA JADHAV 304, NR HIGH SCHOOL, MOUJE VADGAON, HATKANANGALE, KOLHAPUR - 416122 Maharashtra		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		AECPJ7586A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	81500.00	194C		26-03-2019	
Total (Rs.)	81500.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	1630.00		1630.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1630.00	0241424	05-04-2019	00010	F
Total (Rs.)	1630.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. <b>1630.00</b> [Rs. <b>One Thousand Six Hundred and Thirty Only</b> (in words)] has been deducted and a sum of Rs. <b>1630.00</b> [Rs. <b>One Thousand Six Hundred and Thirty Only</b> ] 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKBB	<b>Last updated on</b> 29-Apr-2019
<b>Name and address of the deductor</b>	<b>Name and address of the deductee</b>
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG	SYED IFTEKHAR HUSSAIN A A SHEIKH PLOT NO 299, SHOP NO 3 SAGAR VIEW, A-Z SUPPLIER MARVE ROAD, OPP ST ANTHONY CHURCH, MALAD W MUMBAI - 400064 Maharashtra

<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>
AAAJP0288R	MUM002862G	AERPH4641H

CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019

**Summary of payment**

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	178200.00	194C		28-02-2019
2	175000.00	194C		14-03-2019
3	70850.00	194C		29-03-2019
<b>Total (Rs.)</b>	<b>424050.00</b>			

**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	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	QTLFSVOG	8481.00	8481.00

**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.)	Book Identification Number (BIN)			
		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
<b>Total (Rs.)</b>					

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**  
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3564.00	0241424	06-03-2019	00013	F
2	3500.00	0241424	05-04-2019	00010	F
3	1417.00	0001821	05-04-2019	00004	F
<b>Total (Rs.)</b>	<b>8481.00</b>				

## 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. 8481.00** [Rs. **Eight Thousand Four Hundred and Eighty One Only** (in words)] has been deducted and a sum of **Rs. 8481.00** [Rs. **Eight Thousand Four Hundred and Eighty 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.

Place	Mumbai	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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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## Legend used in Form 16A

## \* Status of matching with OLTAS

Legend	Description	Definition
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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)
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## \*\* Nature of Payment

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194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
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194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
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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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRKVB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			AKHILESH AGRAWAL S/O THAKUR DAS AGRAWAL, JHANSI ROAD, JHANSI TIRAHA, SHIVPURI - 473551 Madhya Pradesh		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		AHFPA1816N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	97500.00	194C		30-01-2019	
Total (Rs.)	97500.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	1950.00		1950.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1950.00	0241424	06-02-2019	00001	F
Total (Rs.)	1950.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. 1950.00 [Rs. One Thousand Nine Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 1950.00 [Rs. One Thousand Nine 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKSB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		CAIR REFRIGERATION PRIVATE LIMITED RZ 1101/A 1, SADH NAGAR PALAM COLONY, STREET NO 11, NEW DELHI - 110045 Delhi		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	AACCC4690H		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	<b>From</b> 01-Jan-2019 <b>To</b> 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	16500.00	194C		
2	121300.00	194C		
<b>Total (Rs.)</b>	<b>137800.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	2756.00	2756.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
				<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
				<b>Status of matching with OLTAS*</b>
1	330.00	0001821	06-02-2019	00001
2	2426.00	0001821	06-03-2019	00011
<b>Total (Rs.)</b>	<b>2756.00</b>			

## 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. 2756.00** [Rs. **Two Thousand Seven Hundred and Fifty Six Only** (in words)] has been deducted and a sum of **Rs. 2756.00** [Rs. **Two Thousand Seven Hundred and Fifty 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRIZB		<b>Last updated on</b> 29-Apr-2019	
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		THE NATIONAL SOCIETY FOR THE WELFARE OF THE PHYSICALLY HANDICAPPED BB/12, RAJDARSHAN SOCIETY, DADA PATIL WADI, THANE - 400060 Maharashtra	
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>	
AAAJP0288R	MUM002862G	AAATT3383R	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019
<b>Summary of payment</b>			
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>
1	9600.00	194C	
2	5800.00	194C	
<b>Total (Rs.)</b>	<b>15400.00</b>		
<b>Summary of tax deducted at source in respect of Deductee</b>			
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>
Q4	QTLFSVOG	308.00	308.00
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>	
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>
		<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>			
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>	
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>
		<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	192.00	0001821	06-02-2019
2	116.00	0001821	05-04-2019
<b>Total (Rs.)</b>	<b>308.00</b>		

## 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. **308.00** [Rs. **Three Hundred and Eight Only** (in words)] has been deducted and a sum of Rs. **308.00** [Rs. **Three Hundred and Eight 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRPXB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			SUDEEP KUMAR ROY SUDEEP KUMAR ROY, 21/5, WARD NO 13, MANA CAMP, RAIPUR - 492001 Chattisgarh		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		ALYPR7761G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	21000.00	194C		28-03-2019	
Total (Rs.)	21000.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	420.00		420.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	420.00	0001821	05-04-2019	00004	F
Total (Rs.)	420.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. <b>420.00</b> [Rs. <b>Four Hundred and Twenty Only</b> (in words)] has been deducted and a sum of Rs. <b>420.00</b> [Rs. <b>Four Hundred and Twenty Only</b> ] 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
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<b>O</b>	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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194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
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194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
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194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
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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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKJB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		CHIRAG JAYANT VED 3, VISHWANATH BLDG, 166/172, LOHAR CHAWL, MUMBAI - 400002 Maharashtra		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	AAFPV5010N		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	21100.00	194C		
2	89700.00	194C		
3	81350.00	194C		
<b>Total (Rs.)</b>	<b>192150.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	3843.00	3843.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
<b>Total (Rs.)</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
1	422.00	0241424	06-03-2019	00013
2	1794.00	0241424	05-04-2019	00010
3	1627.00	0241424	05-04-2019	00010
<b>Total (Rs.)</b>	<b>3843.00</b>			

## 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. 3843.00** [Rs. **Three Thousand Eight Hundred and Forty Three Only** (in words)] has been deducted and a sum of **Rs. 3843.00** [Rs. **Three Thousand Eight Hundred and Forty Three 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKQB		<b>Last updated on</b> 29-Apr-2019	
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		JOS ENGINEERING CO 487/5, SCHOOL ROAD, PEEGAR GARHI, NEW DELHI - 110087 Delhi	
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>	
AAAJP0288R	MUM002862G	AAEFJ1945P	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019
<b>Summary of payment</b>			
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>
1	1167050.00	194C	
2	291750.00	194C	
<b>Total (Rs.)</b>	<b>1458800.00</b>		
<b>Summary of tax deducted at source in respect of Deductee</b>			
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>
Q4	QTLFSVOG	29176.00	29176.00
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>	
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>
		<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>			
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>	
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>
		<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	23341.00	0001821	06-03-2019
2	5835.00	0001821	05-04-2019
<b>Total (Rs.)</b>	<b>29176.00</b>		

## 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. 29176.00** [Rs. **Twenty Nine Thousand One Hundred and Seventy Six Only** (in words)] has been deducted and a sum of **Rs. 29176.00** [Rs. **Twenty Nine Thousand One 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.

Place	Mumbai	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRKMB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
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		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		CFIPS6236P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	255000.00	194C		04-02-2019	
Total (Rs.)	255000.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	5100.00		5100.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5100.00	0241424	06-03-2019	00013	F
Total (Rs.)	5100.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. <b>5100.00</b> [Rs. <b>Five Thousand One Hundred Only</b> (in words)] has been deducted and a sum of Rs. <b>5100.00</b> [Rs. <b>Five Thousand One Hundred Only</b> ] 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRKXB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			NARENDRA BHUTORIA GANGOTRI SADAN, A-2/701 & 702, LINK ROAD, BANGUR NAGAR, GOREGAON W MUMBAI - 400104 Maharashtra		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		AABPB6439M	
CIT (TDS)			Assessment Year		Period
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002			2019-20		From 01-Jan-2019 To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	523050.00	194C		21-02-2019	
2	29300.00	194C		28-03-2019	
Total (Rs.)	552350.00				
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	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	QTLFSVOG	11047.00	11047.00		
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10461.00	0001821	06-03-2019	00011	F
2	586.00	0001821	05-04-2019	00004	F
Total (Rs.)	11047.00				

## 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. 11047.00 [Rs. Eleven Thousand and Fourty Seven Only (in words)]** has been deducted and a sum of **Rs. 11047.00 [Rs. Eleven Thousand and Fourty 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRPGB	<b>Last updated on</b> 29-Apr-2019
<b>Name and address of the deductor</b>	<b>Name and address of the deductee</b>
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG	RAM KISHOR SHARMA S 36/27 DLF, PHASE III, GURGAON - 122002 Haryana

<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>
AAAJP0288R	MUM002862G	AXOPS6278B

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002	2019-20	<b>From</b> 01-Jan-2019	<b>To</b> 31-Mar-2019

Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	1749200.00	194C		15-03-2019
<b>Total (Rs.)</b>	<b>1749200.00</b>			

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	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	QTLFSVOG	34984.00	34984.00

**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.)	Book Identification Number (BIN)			
		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
<b>Total (Rs.)</b>					

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**  
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	34984.00	0241424	05-04-2019	00010	F
<b>Total (Rs.)</b>	<b>34984.00</b>				

**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. **34984.00** [Rs. **Thirty Four Thousand Nine Hundred and Eighty Four Only** (in words)] has been deducted and a sum of Rs. **34984.00** [Rs. **Thirty Four Thousand Nine 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.

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRBMB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			TUSHAR GULABRAO MOHITE SHIVSHAKTI RAHIWASHI SANG, SAMBHAJI NAGAR 2, NR KARNATAKA HIGH SCHOOL, GHATLA CHEMBUR E, MUMBAI - 400071 Maharashtra		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		CSJPM7004B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	200000.00	194C		31-03-2019	
Total (Rs.)	200000.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	4000.00		4000.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4000.00	0001821	05-04-2019	00004	F
Total (Rs.)	4000.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. <b>4000.00</b> [Rs. <b>Four Thousand Only</b> (in words)] has been deducted and a sum of Rs. <b>4000.00</b> [Rs. <b>Four Thousand Only</b> ] 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRPFB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MAMTA SUDARSHAN CHAURASIYA A/301, BHAVIN SHOPPING CENT. CHS, NR ST FRANSIS SCHOOL, CENTRALPARK NALLASOPARA E, PALGHAR - 401209 Maharashtra		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	AXIPC3940Q		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	121300.00	194C		
2	54750.00	194C		
3	60650.00	194C		
<b>Total (Rs.)</b>	<b>236700.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	4734.00	4734.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
<b>Total (Rs.)</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
1	2426.00	0241424	05-04-2019	00010
2	1095.00	0241424	05-04-2019	00010
3	1213.00	0241424	05-04-2019	00010
<b>Total (Rs.)</b>	<b>4734.00</b>			

## 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. 4734.00** [Rs. **Four Thousand Seven Hundred and Thirty Four Only** (in words)] has been deducted and a sum of **Rs. 4734.00** [Rs. **Four Thousand Seven Hundred and Thirty 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.

Place	Mumbai	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
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## \*\* Nature of Payment

Section Code	Description	Section Code	Description
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194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRILB		<b>Last updated on</b> 29-Apr-2019	
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		MOHITE CONSULTANCY SERVICES ES C-18 SHIVSHAKTI SANGH, NEWSAMBAGI NAGAR GHATLA, CHEMBUR, MUMBAI - 400071 Maharashtra	
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>	
AAAJP0288R	MUM002862G	ABDFM3622N	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019
<b>Summary of payment</b>			
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>
1	5000.00	194C	
2	5000.00	194C	
<b>Total (Rs.)</b>	<b>10000.00</b>		
<b>Summary of tax deducted at source in respect of Deductee</b>			
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>
Q4	QTLFSVOG	200.00	200.00
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>	
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>
		<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>			
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>	
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>
		<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	100.00	0001821	06-02-2019
2	100.00	0241424	05-04-2019
<b>Total (Rs.)</b>	<b>200.00</b>		

## 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. **200.00** [Rs. **Two Hundred Only** (in words)] has been deducted and a sum of Rs. **200.00** [Rs. **Two Hundred 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKPB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
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		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	AIBPD4189J		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	128700.00	194C		
2	567450.00	194C		
<b>Total (Rs.)</b>	<b>696150.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	13923.00	13923.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
				<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
				<b>Status of matching with OLTAS*</b>
1	2574.00	0241424	06-03-2019	00013
2	11349.00	0001821	05-04-2019	00004
<b>Total (Rs.)</b>	<b>13923.00</b>			

## 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. 13923.00** [Rs. **Thirteen Thousand Nine Hundred and Twenty Three Only** (in words)] has been deducted and a sum of **Rs. 13923.00** [Rs. **Thirteen Thousand Nine Hundred and Twenty Three 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKFB		<b>Last updated on</b> 29-Apr-2019	
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>	
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	
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>	
AAAJP0288R	MUM002862G	ACOPG5120B	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019
<b>Summary of payment</b>			
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>
1	57000.00	194C	
2	12700.00	194C	
<b>Total (Rs.)</b>	<b>69700.00</b>		
<b>Summary of tax deducted at source in respect of Deductee</b>			
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>
Q4	QTLFSVOG	1394.00	1394.00
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>	
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>
		<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>			
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>	
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>
		<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	1140.00	0001821	06-02-2019
2	254.00	0241424	06-03-2019
<b>Total (Rs.)</b>	<b>1394.00</b>		

## 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. **1394.00** [Rs. **One Thousand Three Hundred and Ninety Four Only** (in words)] has been deducted and a sum of Rs. **1394.00** [Rs. **One Thousand Three Hundred and Ninety 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.

Place	Mumbai	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRKTB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			ANIL KUMAR JAISWAL ANIL KUMAR JAISWAL, S/O DURGA PRASAD JAISWAL, BEHIND COLD STORAGE, MANENDRAGARH ROAD AMBIKAP, SURGUJA - 497001 Chattisgarh		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		ADTPJ2162Q	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	105000.00	194C		21-02-2019	
Total (Rs.)	105000.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	2100.00		2100.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2100.00	0001821	06-03-2019	00011	F
Total (Rs.)	2100.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. <b>2100.00</b> [Rs. <b>Two Thousand One Hundred Only</b> (in words)] has been deducted and a sum of Rs. <b>2100.00</b> [Rs. <b>Two Thousand One Hundred Only</b> ] 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRPZB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			KABIR AHMAD WARD NO 21, KALLON GANJ, KHANDWA - 450001 Madhya Pradesh		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		AOYPA8602A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	13000.00	194C		29-03-2019	
Total (Rs.)	13000.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	260.00		260.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	260.00	0001821	05-04-2019	00004	F
Total (Rs.)	260.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. 260.00 [Rs. Two Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 260.00 [Rs. 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRIOB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SOFT PEOPLES COMPUTERS PVT LTD GROUND FLR K K CHAMBER, SIR P T ROAD OFF D N ROAD, FORT (ADJ ANZ BANK), MUMBAI - 400001 Maharashtra		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	AADCS9592B		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	3900.00	194C		
2	3300.00	194C		
3	2250.00	194C		
<b>Total (Rs.)</b>	<b>9450.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	189.00	189.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	
		<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>	
<b>Total (Rs.)</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
		<b>Status of matching with OLTAS*</b>		
1	78.00	0001821	06-02-2019	00001
2	66.00	0241424	05-04-2019	00010
3	45.00	0241424	05-04-2019	00010
<b>Total (Rs.)</b>	<b>189.00</b>			

## 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. **189.00** [Rs. **One Hundred and Eighty Nine Only** (in words)] has been deducted and a sum of Rs. **189.00** [Rs. **One 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.

Place	Mumbai	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKAB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		KANHAIYA LAL SARAI BURS SINGHAL DHARMK, MANDIR NAGLA, AGRA ROAD, ALIGARH - 202001 Uttar Pradesh		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	AHTPL0153B		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	255050.00	194C		
2	216400.00	194C		
3	123650.00	194C		
4	181000.00	194C		
<b>Total (Rs.)</b>	<b>776100.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	15522.00	15522.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
<b>Total (Rs.)</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
1	5101.00	0241424	06-02-2019	00001
2	4328.00	0241424	06-02-2019	00001
3	2473.00	0241424	05-04-2019	00010
4	3620.00	0241424	05-04-2019	00010
<b>Total (Rs.)</b>	<b>15522.00</b>			

## 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. 15522.00 [Rs. Fifteen Thousand Five Hundred and Twenty Two Only (in words)]** has been deducted and a sum of **Rs. 15522.00 [Rs. Fifteen Thousand Five Hundred and Twenty 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.

Place	Mumbai	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
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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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
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194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRKHB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			COMMEDIA SOLUTIONS PRIVATE LIMITED 6-94/26 PLOT NO 25 HIG, HUDA COLONY, NEAR CHURCH, CHANDANAGAR, HYDERABAD - 500050 Andhra Pradesh		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		AAECC5535F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	149800.00	194C		28-02-2019	
Total (Rs.)	149800.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	2996.00		2996.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2996.00	0241424	06-03-2019	00013	F
Total (Rs.)	2996.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. 2996.00 [Rs. <u>Two Thousand Nine Hundred and Ninety Six Only</u> (in words)] has been deducted and a sum of Rs. 2996.00 [Rs. <u>Two Thousand Nine Hundred and Ninety Six Only</u> ] 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRIYB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		HEMANT LAXMAN PANCHAL A 203, KENORA BUILDING, HIRANANDANI ESTATE, PATILPADA, THANE WEST - 400607 Maharashtra		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	AGRPP7868A		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	1800.00	194C		
2	2200.00	194C		
<b>Total (Rs.)</b>	<b>4000.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	80.00	80.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
				<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
				<b>Status of matching with OLTAS*</b>
1	36.00	0001821	06-02-2019	00001
2	44.00	0001821	05-04-2019	00004
<b>Total (Rs.)</b>	<b>80.00</b>			

## 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. **80.00** [Rs. **Eighty Only** (in words)] has been deducted and a sum of Rs. **80.00** [Rs. **Eighty 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRBUB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			VISHWAMITRA MUKUN HARIJAN PLOT NO 13 ROOM NO 80 GAT, NEW COLLECTORS COMPOUND, MALWANI COLONY, MALAD WEST, MUMBAI - 400095 Maharashtra		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		AAUPH9449L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	5100.00	194C		31-03-2019	
Total (Rs.)	5100.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	102.00		102.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	102.00	0001821	05-04-2019	00004	F
Total (Rs.)	102.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. 102.00 [Rs. One Hundred and Two Only (in words)] has been deducted and a sum of Rs. 102.00 [Rs. One Hundred and 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRPWB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			RAMESHKUMAR DALICHAND BHANSALI 35 1ST FLOOR 76 TENAMENT, NEW MUNICIPAL BLDG, SHUKLAJI STREET, MUMBAI - 400008 Maharashtra		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		AGGPB3331H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	40200.00	194C		12-03-2019	
Total (Rs.)	40200.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	804.00		804.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	804.00	0001821	05-04-2019	00004	F
Total (Rs.)	804.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. <b>804.00</b> [Rs. <b>Eight Hundred and Four Only</b> (in words)] has been deducted and a sum of Rs. <b>804.00</b> [Rs. <b>Eight Hundred and Four Only</b> ] 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRIDB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			VINOD BHAGWAT JOSHI 302, NANDADEEP APARTMENT, NANDURA ROAD, KHAMGAON, BULDHANA - 444303 Maharashtra		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		ADCPJ5947L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	47250.00	194J		07-01-2019	
Total (Rs.)	47250.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	4725.00		4725.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4725.00	0001821	06-02-2019	00001	F
Total (Rs.)	4725.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. <b>4725.00</b> [Rs. <b>Four Thousand Seven Hundred and Twenty Five Only</b> (in words)] has been deducted and a sum of Rs. <b>4725.00</b> [Rs. <b>Four Thousand Seven Hundred and Twenty Five Only</b> ] 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRKIB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			SHRIKANT SHARMA KHURJEWALA MOHALLA, DAULATGANJ LASHKAR, GWALIOR Madhya Pradesh		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		AHIPS1484P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	14700.00	194C		26-02-2019	
Total (Rs.)	14700.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	294.00		294.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	294.00	0241424	06-03-2019	00013	F
Total (Rs.)	294.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. 294.00 [Rs. Two Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 294.00 [Rs. Two Hundred and Ninety 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRKYB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			KISHORE KUMAR MITRA OPPOSITE GRAMIN BANK, NAVAPARA, AMBIKAPUR, SURGUJA - 497001 Chattisgarh		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		AGNPM6394E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	110000.00	194C		21-02-2019	
Total (Rs.)	110000.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	2200.00		2200.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2200.00	0001821	06-03-2019	00011	F
Total (Rs.)	2200.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only (in words)] has been deducted and a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRIQB	Last updated on 29-Apr-2019
Name and address of the deductor	Name and address of the deductee
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG	NETWORK TECHLAB INDIA PRIVATE LIMITED UNIT-41 NEAR PAPERBOX COM, SARVODAYA INDL ESTATE, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI - 400093 Maharashtra

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAJP0288R	MUM002862G	AABCN2665A

CIT (TDS)	Assessment Year	Period
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2019-20	From 01-Jan-2019 To 31-Mar-2019

Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	6300.00	194C		22-01-2019
Total (Rs.)	6300.00			

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	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	QTLFSVOG	126.00	126.00

**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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**  
 (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	126.00	0001821	06-02-2019	00001	F
Total (Rs.)	126.00				

**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. **126.00** [Rs. **One Hundred and Twenty Six Only** (in words)] has been deducted and a sum of Rs. **126.00** [Rs. **One Hundred and Twenty 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.

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRIEB		<b>Last updated on</b> 29-Apr-2019	
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>	
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	
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>	
AAAJP0288R	MUM002862G	AFFPN5021A	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019
<b>Summary of payment</b>			
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>
1	32950.00	194C	
2	32950.00	194C	
<b>Total (Rs.)</b>	<b>65900.00</b>		
<b>Summary of tax deducted at source in respect of Deductee</b>			
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>
Q4	QTLFSVOG	1318.00	1318.00
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>	
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>
		<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>			
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>	
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>
		<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	659.00	0001821	06-02-2019
2	659.00	0001821	06-02-2019
<b>Total (Rs.)</b>	<b>1318.00</b>		

## 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. 1318.00** [Rs. **One Thousand Three Hundred and Eighteen Only** (in words)] has been deducted and a sum of **Rs. 1318.00** [Rs. **One Thousand Three Hundred and Eighteen 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. CRGRIWB		Last updated on 29-Apr-2019			
Name and address of the deductor			Name and address of the deductee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			SALMAN KHAN MOHAMMED 11-28-16/2, AZEEMABAD, NEW GAJUWAKA, VISAKHAPATNAM - 530026 Andhra Pradesh		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAJP0288R		MUM002862G		DLNPM9472F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20		From 01-Jan-2019	To 31-Mar-2019
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	23900.00	194C		22-01-2019	
Total (Rs.)	23900.00				
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	Amount of Tax Deducted in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q4	QTLFSVOG	478.00		478.00	
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.)	Book Identification Number (BIN)			
		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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	478.00	0001821	06-02-2019	00001	F
Total (Rs.)	478.00				
Verification					
I, <b>SHOBHANA SURESH MENON</b> , son / daughter of <b>KUNJAN THELAPURATH NAIR</b> working in the capacity of <b>SENIOR ACCOUNTS OFFICER</b> (designation) do hereby certify that a sum of Rs. <b>478.00</b> [Rs. <b>Four Hundred and Seventy Eight Only</b> (in words)] has been deducted and a sum of Rs. <b>478.00</b> [Rs. <b>Four Hundred and Seventy Eight Only</b> ] 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.					

<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKEB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		SNOWMEX REFRIGERATION NL 2 6 A 8, NR JAIN MANDIR, SEC NO 15, NERUL - 400706 Maharashtra		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	ABHFS5054J		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	<b>From</b> 01-Jan-2019 <b>To</b> 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	1024000.00	194C		
2	135000.00	194C		
<b>Total (Rs.)</b>	<b>1159000.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	23180.00	23180.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
				<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
				<b>Status of matching with OLTAS*</b>
1	20480.00	0001821	06-03-2019	00011
2	2700.00	0001821	05-04-2019	00004
<b>Total (Rs.)</b>	<b>23180.00</b>			

## 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. **23180.00** [Rs. **Twenty Three Thousand One Hundred and Eighty Only** (in words)] has been deducted and a sum of Rs. **23180.00** [Rs. **Twenty Three Thousand One Hundred and Eighty 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRPCB		<b>Last updated on</b> 29-Apr-2019	
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PITNEY BOWES INDIA PRIVATE LIMITED D 7/3, OKHLA INDUSTRIAL ESTATE, PHASE 2, NEW DELHI - 110020 Delhi	
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>	
AAAJP0288R	MUM002862G	AADCP3417C	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019
<b>Summary of payment</b>			
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>
1	6000.00	194C	
2	500.00	194C	
<b>Total (Rs.)</b>	<b>6500.00</b>		
<b>Summary of tax deducted at source in respect of Deductee</b>			
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>
Q4	QTLFSVOG	130.00	130.00
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>	
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>
		<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>			
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>	
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>
		<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	120.00	0241424	05-04-2019
2	10.00	0001821	05-04-2019
<b>Total (Rs.)</b>	<b>130.00</b>		

## 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. **130.00** [Rs. **One Hundred and Thirty Only** (in words)] has been deducted and a sum of Rs. **130.00** [Rs. **One Hundred and Thirty 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKUB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
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		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	ABUPS6017Q		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	355300.00	194C		
2	89950.00	194C		
3	55250.00	194C		
4	228600.00	194C		
5	123900.00	194C		
<b>Total (Rs.)</b>	<b>853000.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	17060.00	17060.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
				<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
				<b>Status of matching with OLTAS*</b>
1	7106.00	0241424	06-02-2019	00001 F
2	1799.00	0241424	06-03-2019	00013 F
3	1105.00	0241424	06-03-2019	00013 F
4	4572.00	0241424	05-04-2019	00010 F

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**  
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2478.00	0001821	05-04-2019	00004	F
<b>Total (Rs.)</b>	<b>17060.00</b>				

**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. 17060.00 [Rs. Seventeen Thousand and Sixty Only (in words)] has been deducted and a sum of Rs. 17060.00 [Rs. Seventeen Thousand 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

**Notes:**

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
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

206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRKLB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		NEHA B 107 GALI NO 22, CHANDAN VIHAR JEEM ROAD, NIHAL VIHAR PH 2, NANGLOI, NEW DELHI - 110041 Delhi		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	AXZPN0843J		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	105250.00	194C		
2	70150.00	194C		
3	35100.00	194C		
4	95050.00	194C		
<b>Total (Rs.)</b>	<b>305550.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	6111.00	6111.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
<b>Total (Rs.)</b>				<b>Status of Matching with Form No. 24G</b>
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
				<b>Status of matching with OLTAS*</b>
1	2105.00	0001821	06-03-2019	00011
2	1403.00	0001821	06-03-2019	00011
3	702.00	0001821	06-03-2019	00011
4	1901.00	0241424	05-04-2019	00010
<b>Total (Rs.)</b>	<b>6111.00</b>			

## 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. 6111.00** [Rs. **Six Thousand One Hundred and Eleven Only** (in words)] has been deducted and a sum of **Rs. 6111.00** [Rs. **Six Thousand One Hundred and Eleven 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	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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
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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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
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194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
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194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRITB		<b>Last updated on</b> 29-Apr-2019		
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>		
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		
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>		
AAAJP0288R	MUM002862G	ALEPC9073A		
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2019-20	From 01-Jan-2019 To 31-Mar-2019	
<b>Summary of payment</b>				
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	
1	211150.00	194C	23-01-2019	
2	211850.00	194C	07-03-2019	
3	23050.00	194C	14-03-2019	
4	218150.00	194C	30-03-2019	
<b>Total (Rs.)</b>	<b>664200.00</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>	
Q4	QTLFSVOG	13284.00	13284.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>		
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>
<b>Total (Rs.)</b>				<b>Status of Matching with Form No. 24G</b>
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)				
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>		
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>
				<b>Status of matching with OLTAS*</b>
1	4223.00	0001821	06-02-2019	00001 F
2	4237.00	0241424	05-04-2019	00010 F
3	461.00	0241424	05-04-2019	00010 F
4	4363.00	0001821	05-04-2019	00004 F
<b>Total (Rs.)</b>	<b>13284.00</b>			

## 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. **13284.00** [Rs. **Thirteen Thousand Two Hundred and Eighty Four Only** (in words)] has been deducted and a sum of Rs. **13284.00** [Rs. **Thirteen Thousand Two 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.

Place	Mumbai	(Signature of person responsible for deduction of tax)
Date	02-May-2019	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

## Notes:

- 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>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

## \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> CRGRPEB	<b>Last updated on</b> 29-Apr-2019
<b>Name and address of the deductor</b>	<b>Name and address of the deductee</b>
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG	ISTORAGE INDIA PRIVATE LIMITED PLOTNO 780 BLOCK B, 3RD FLOOR, DEFENCE COLONY, HYDERABAD - 500094 Telangana

<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>
AAAJP0288R	MUM002862G	AABCI2477D

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2019-20	<b>From</b> 01-Jan-2019 <b>To</b> 31-Mar-2019

Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	12500.00	194C		28-03-2019
<b>Total (Rs.)</b>	<b>12500.00</b>			

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	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	QTLFSVOG	250.00	250.00

**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.)	Book Identification Number (BIN)			
		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
<b>Total (Rs.)</b>					

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**  
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	250.00	0241424	05-04-2019	00010	F
<b>Total (Rs.)</b>	<b>250.00</b>				

**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. 250.00 [Rs. Two Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 250.00 [Rs. Two 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.



<b>Place</b>	Mumbai	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	02-May-2019	
<b>Designation:</b> SENIOR ACCOUNTS OFFICER		<b>Full Name:</b> SHOBHANA SURESH MENON

**Notes:**

- 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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Legend	Description	Definition
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194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
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194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
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194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
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194LBC	Income in respect of investment in securitization trust		