

Form No. 16

[See rule 31(1)(a)]

Part A

Certificate under section 203 of the Income Tax Act 1961, for Tax deducted at source on Salary

Name and address of the Employer		Name and Designation of the Employee	
Municipal Corporation of Greater Mumbai, Mahapalika Marg, Fort, Mumbai - 400 001		PATIL DILIP RAMCHANDRA RENT SUPERVISOR A 0000 / 3590410 M	
Deductor's PAN	Deductor's TAN	Budgetwise PAN of the Employee	
AAALM0042L	A-MUMM01325C E-MUMM01609G G-MUMM18433C Pen-MUMM32707D	ADCPP6690A	
CIT (TDS)		Assessment Year	
Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2016-2017	
		From	To
		Apr 2015	Mar 2016

Summary of Tax deducted at source			
Quarter	Receipt Numbers of original statement of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited / remitted in respect of the employee
Quarter 1	QRHLRZLG	0	0
Quarter 2	QRNSLQBB	0	0
Quarter 3	QRQAKGSG	0	0
Quarter 4	QRVWGYOB	32,303	32,303
Total :		32,303	32,303

Part B (Refer Note 1)

Details of Salary paid and any other income and tax deducted

Particulars	Rs.	Rs.	Rs.
1 Gross Salary 616,397 Sal. Rec 0	616,397		
(a) Salary as per provisions contained sec.17 (1)			
(b) Value of perquisites u/s 17(2) (as per Form no. 12BB wherever applicable)	0		
(c) Profits in lieu of salary under section 17(3) (as per Form no. 12BB, wherever applicable)			
(d) Total		616,397	
2 Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
C.A.	5,735		
Other Exp. Allow	7,800		
3 Balance (1-2)	13,535	13,535	602,862

4	Deductions: (a) Entertainment Allowance (b) Tax on employment	2,700	2,700	
5	Aggregate of 4(a) and (b)			
6	Income chargeable under the head Salaries (3-5)		600,162	600,162
7	Add: Any other income reported by the employee			
Income		Rs		
Hsg. Int.			16,310	
8	Gross total income(6+7)		583,852	583,852
9	Deduction under Chapter VIA (A)sections 80C,80CCC and 80CCD		Gross Amt	Deductible Amt
	(a) Section 80C			
	(i) PF/NCPF	23,720		
	(ii) LIC	24,843		
	(iii) NSC/PPF etc.	0		
	(iv) BONDS			
	Total...	48,563	48,563	48,563
	(b) Section 80CCC			
	(c) Section 80CCD			
Note: Aggregate amount deductible under the three sections,i.e.80C,80CCC and 80CCD shall not exceed 1,50,000 rupees		Gross Amt	Qualify Amt	Deductible Amt
(B) Other sections(e.g.80E,80G etc.) under Chapter IV-A				
	(i) section 80CCD (1b)			0
	(i) section 80CCG			0
	(iii) section 80D			0
	(iv) section 80DD			0
	(v) section 80G			0
	(vi) section 80U			0
	(vii) section 80E			3,482
	(viii) section 80DDB			0
	(ix) section 80GGA			0
	(x) section 80EE			
10	Aggregate of deductible amount under Chapter VI-A			52,045
11	Total Income(8-10)			531,810
12	Tax on Total income			31,362
13	Less Rebate as per Sec 87-A			
14	Education cess@3%(on tax computed at No.12)			941
15	Tax Payable(12-13+14)			32,303
16	Less:Relief under section 89(att.details)			0
17	Tax Payable(15-16)			32,303
18	Tax deducted at source u/s 192(1)			32,303
19	Tax Payable/Refundable (17 - 18)			0

I,.....son/daughter of working in the capacity of do hereby certify that a sum of Rs. **32,303** [Rs. Thirty Two Thousand Three Hundred Three Only] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records

Place	Mumbai
Date	Signature of person responsible for deduction of Tax
Designation	Full Name

ANNEXURE-B**DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

Sr.No.	Tax Deposited in respect of the employee(Rs)	Challan identification number(CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	TAN No.
1	7,000	0004329	05/12/2015	19142	MUMM01325C
2	7,830	0004329	11/02/2016	4521	MUMM01325C
3	7,829	0004329	08/03/2016	8605	MUMM01325C
4	9,644	0011352	04/04/2016	4126	MUMM01325C
Total	32,303				

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

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