

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		VISHNU GAJABHAU GHUMRE JUNIOR OVERSEER A 0000 / 3834260 M	
Deductor's PAN	Deductor's TAN	Budgetwise PAN of the Employee	
AAALM0042L	A-MUMM01325C E-MUMM01609G G-MUMM18433C Pen-MUMM32707D	AEDPG7360L	
CIT (TDS)		Assessment Year	
Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2017-2018	
		From	To
		Apr 2016	Mar 2017

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	QRYMVLJF	222	222
Quarter 2	QSBPJLZE	946	946
Quarter 3	QSEWDYNC	2,082	2,082
Quarter 4	QSJTRZLD	0	0
Total :		3,250	3,250

Part B (Refer Note 1)

Details of Salary paid and any other income and tax deducted

Particulars		Rs.	Rs.	Rs.
1 Gross Salary 469,421 Sal. Rec 0		469,421		
(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			469,421	
2 Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
C.A.	12,756			
Other Exp. Allow	0	12,756	12,756	
3 Balance (1-2)			456,665	

4	Deductions: (a) Entertainment Allowance (b) Tax on employment	2,500	2,500	
5	Aggregate of 4(a) and (b)			
6	Income chargeable under the head Salaries (3-5)		454,165	454,165
7	Add: Any other income reported by the employee			
	Income			Rs
	Hsg. Int.			
8	Gross total income(6+7)		454,165	454,165
9	Deduction under Chapter VIA (A)sections 80C,80CCC and 80CCD		Gross Amt	Deductible Amt
	(a) Section 80C			
	(i) PF/NCPF	151,380		
	(ii) LIC	1,242		
	(iii) NSC/PPF etc.	0		
	(iv) BONDS			
	Total...	152,622	150,000	150,000
	(b) Section 80CCC			
	(c) Section 80CCD			
	Note: Aggregate amount deductible under the three sections,i.e.80C,80CCC and 80CCD shall not exceed 1,50,000 rupees			
	(B) Other sections(e.g.80E,80G etc.) under Chapter IV-A	Gross Amt	Qualify Amt	Deductible Amt
	(i) section 80CCD (1b)			
	(i) section 80CCG	0		
	(iii) section 80D	0		
	(iv) section 80DD	0		
	(v) section 80G	0		
	(vi) section 80U	0		
	(vii) section 80E	0		
	(viii) section 80DDB	0		
	(ix) section 80GGA	0		
	(x) section 80EE	0	0	0
10	Aggregate of deductible amount under Chapter VI-A			150,000
11	Total Income(8-10)			304,165
12	Tax on Total income			5,417
13	Less Rebate as per Sec 87-A			5,000
14	Education cess@3%(on tax computed at No.12)			12
15	Tax Payable(12-13+14)			429
16	Less:Relief under section 89(att.details)			0
17	Tax Payable(15-16)			429
18	Tax deducted at source u/s 192(1)			3,250
19	Tax Payable/Refundable (17 - 18)			-2,821

Verification

I,.....son/daughter of working in the capacity of do hereby certify that a sum of Rs. **3,250**
 [Rs. Three Thousand Two Hundred Fifty 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	222	0011352	07/07/2016	21818	MUMM01325C
2	313	0004329	05/08/2016	33078	MUMM01325C
3	313	0013283	06/09/2016	19102	MUMM01325C
4	320	0011352	04/10/2016	8882	MUMM01325C
5	320	0004329	05/11/2016	9791	MUMM01325C
6	1,442	0011352	05/11/2016	13642	MUMM01325C
7	320	0013283	07/12/2016	19784	MUMM01325C
Total	3,250				

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

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