



			1				NO. 16A					me Tax Department	
							31(1)(b)]						
			Contificato	undon coo			e-tax Act, 1961 for	tov doduo	tod at sour				
G 1188 1 X	an an		ei uncate	under sec	tion 203 of the Inc	COIII	e-tax Act, 1901 for	iax ueuuc	teu at sour			20.1	
Certificate No	o. CRGRI	KDB								Last updat	ted on	29-Apr-2019	
		Name and addre	ess of the d	eductor				Name	e and addre	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						HARIPRASAD MAHAVIRPRASAD SHUKLA PL NO B 31 SECTOR 12, NEELAMKUNJ, KHARGHAR, PANVEL, RAIGAD - 410210 Maharashtra					IAR,		
	PAN of	f the deductor			TAN o	f the	deductor			PAN of t	he ded	luctee	
	AA	.AJP0288R			MU	MO)2862G			AAOl	PS6149	9N	
		CIT	(TDS)				Assessn	nent Year			P	eriod eriod	
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	. Mittal Ayı	urvedic H			201	19-20		From 01-Jan-2	019	To 31-Mar-2019	
					Summa	ary o	of payment						
Sl. No	•	Amount p	oaid/ credit						ed by the Deductor (if any)		Date	Date of payment/ credit (dd/mm/yyyy)	
1		1	1	119000.00 1940			С					11-02-2019	
2				59500.00 194			С				14-02-2019		
3			1	119000.00 194			С					18-03-2019	
Total (R	(s.)		2	297500.00									
			I	Summa	ry of tax deducted	l at s	source in respect of	Deductee					
	Quarte	r	Quai	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200				Amount of Tax Deducted in respect of Deductee			eposited / Remitted in of Deductee		
	Q4			QTLFSVOG			5950.00 5 RAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT				5950.0		
	I. DE						AAL GOVERNMENT deducted and deposite				USTM	ENT	
							Book Identii	fication N	umber (BI	N)			
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)			Receipt Numbers of Form No. 24G			DDO serial number in Form No 24G		O. Date of Transfer voucher (dd/mm/yyyy)			Status of Matching with Form No. 24G	
Total (Rs.)													
							CENTRAL GOVERNM deducted and deposite				LLAN		
Tay denosited in respect of the			et of the	Challan Identifi				tification :	Number (C	IN)			
Sl. No. deductee (Rs.)			BSR Code of the Bank Branch			Date on which tax d	Challan Serial Number		er Sta	atus of matching with OLTAS*			
1			2380.00		0001821		06-03-2019	1		00011		F	
2			1190.00		0001821		06-03-2019			00011		F	
3 T (1 (P)			2380.00		0241424		05-04-2019			0010		F	
Total (Rs.)			5950.00										

Certificate Number: CRGRKDB TAN of Deductor: MUMO02862G PAN of Deductee: AAOPS6149N Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition								
U	Unmatched	matched 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 Provis									
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)								
О	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement									

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description								
195	Other sums payable to a non-resident								
196A	Income in respect of units of non-residents								
196B	Payments in respect of units to an offshore fund								
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents								
196D	Income of foreign institutional investors from securities								
206CA	Collection at source from alcoholic liquor for human consumption								
206CB	Collection at source from timber obtained under forest lease								
206CC	Collection at source from timber obtained by any mode other than a forest lease								
206CD	Collection at source from any other forest produce (not being tendu leaves)								
206CE	Collection at source from any scrap								
206CF	Collection at source from contractors or licensee or lease relating to parking lots								
206CG	Collection at source from contractors or licensee or lease relating to toll plaza								
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry								
206CI	Collection at source from tendu Leaves								
206CJ	Collection at source from on sale of certain Minerals								
206CK	Collection at source on cash case of Bullion and Jewellery								
206CL	Collection at source on sale of Motor vehicle								
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)								
206CN	Collection at source on providing of any services (other than Ch-XVII-B)								





	FORM NO. 16A													
	[See rule 31(1)(b)]													
		(Certificate	under sec	ction 203 of the I	ncom	e-tax	Act, 1961 for	r tax dedı	ucted at sour	ce			
Certificate No	o. CRGRI	РНВ					Last updated on 29-Apr-2019							
		Name and addre	ss of the d	leductor					Na	me and addre	ess of the dec	luctee		
THIRD F CHURCI Maharash +(91)22-	FLOOR, P HGATE, M ntra 22031415	CHIEF ENGINEE PRATISHTHA BH MUMBAI - 40002 Z@AIR.ORG	AVAN, O	LD CGO	BUILDING,			UMAJI BHARMA JADHAV 304, NR HIGH SCHOOL, MOUJE VADGAON, HATKANANGALE, KOLHAPUR - 416122 Maharashtra					tra	
	PAN of	f the deductor			TAN	of the	e dedu	ictor			PAN of t	he ded	uctee	
	AA	AJP0288R			MU	Ј МО	02862	G			AEC	PJ7586.	A	
		CIT	(TDS)					Assess	sment Ye	ar		Po	eriod	
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H	,			20	019-20		From 01-Jan-2	019	To 31-Mar-2019	
		Charm Road ,	Wullioai -	400002	C		of nov	mont						
					Summ	агу (or pay	шен	Doc	ductee Refere	maa Na			
Sl. No	.	Amount p	aid/ credi	ted	ted Nature of pa						Deductor (if Date of payment/ credit (dd/mm/yyyy)			
1		1		81500.00		194	ŀC	С				26-03-2019		
Total (F	Rs.)			81500.00		_			_					
				Summa	ry of tax deducte	d at	source	e in respect o	f Deduct	ee				
	Quarte	r	Qua	rterly Sta r sub-sect				eposited / Remitted in of Deductee						
	Q4			QTLFSVOG						1630.00			1630.00	
	I. DE	TAILS OF TAX DE (The d			OSITED IN THE C yment-wise details							USTMI	ENT	
								Book Iden	tification	Number (BI	N)			
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No. 24G				n. Date of Transfer		Status of Matching with Form No. 24G	
Total (Rs.)														
		II. DETAILS OF T. (The d			DEPOSITED IN To yment-wise details							LLAN		
Sl. No.	Tax de	eposited in respec	t of the					Challan Identification Number (CIN)						
51. 110.		deductee (Rs.)		BSR (BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		ntus of matching with OLTAS*	
1			1630.00		0241424		05-04-2019				00010 F			
Total (Rs.)			1630.00											
					V	erifi	cation	ı						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 1630.00 [Rs. One Thousand Six Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 1630.00 [Rs. One Thousand Six 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.

Page 1 of 2

Certificate Number: CRGRPHB TAN of Deductor: MUMO02862G PAN of Deductee: AECPJ7586A Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	n 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							

Section Code	Description						
193	Interest on Securities						
194	Dividends						
194A	Interest other than 'Interest on securities'						
194B	Winning from lottery or crossword puzzle						
194BB	Winning from horse race						
194C	Payments to contractors and sub-contractors						
194D	Insurance commission						
194E	Payments to non-resident sportsmen or sports associations						
194EE	Payments in respect of deposits under National Savings Scheme						
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India						
194G	Commission, price, etc. on sale of lottery tickets						
194H	Commission or brokerage						
194I	Rent						
194I(a)	Payment of Rent for the use of any machinery or plant or equipment						
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings						
194J	Fees for professional or technical services						
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India						
194LA	Payment of compensation on acquisition of certain immovable property						
194LB	Income by way of Interest from Infrastructure Debt fund						
194LC	Income by way of interest from specified company payable to a non-resident						
194LBA	Certain income from units of a business trust						
194LBB	Income in respect of units of investment fund						
194LBC	Income in respect of investment in securitization trust						

Section Code	Description							
195	Other sums payable to a non-resident							
196A	Income in respect of units of non-residents							
196B	Payments in respect of units to an offshore fund							
Income from foreign currency bonds or shares of Indian company payal non-residents								
196D	Income of foreign institutional investors from securities							
206CA	Collection at source from alcoholic liquor for human consumption							
206CB	Collection at source from timber obtained under forest lease							
206CC Collection at source from timber obtained by any mode other than a f lease								
206CD Collection at source from any other forest produce (not being tend								
206CE	Collection at source from any scrap							
206CF	Collection at source from contractors or licensee or lease relating to parking lots							
206CG	Collection at source from contractors or licensee or lease relating to toll plaza							
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry							
206CI	Collection at source from tendu Leaves							
206CJ	Collection at source from on sale of certain Minerals							
206CK	Collection at source on cash case of Bullion and Jewellery							
206CL	Collection at source on sale of Motor vehicle							
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)							
206CN	Collection at source on providing of any services (other than Ch-XVII-B)							





			1								Incon	ne Tax Department	
					FORM	M NO	O. 16A						
					[See 1	rule 31	(1)(b)]						
		(Certificate	under sec	ction 203 of the In	come-t	tax Act, 1961 for t	ax deduc	ted at sourc	ee			
Certificate No	. CRGRI	КВВ								Last updated	d on	29-Apr-2019	
		Name and addre	ss of the d	leductor				Namo	e and addre	ess of the dedu	ctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415							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						
AEADM		@ AIR.ORG			TAN o	of the d	eductor			PAN of the	e dedi	uctee	
		AJP0288R				MO028				AERPH			
	AA				WIO	WIO020				AERITI			
		CIT	(TDS)				Assessm	ient Year			Pe	eriod	
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H			201	9-20		From 01-Jan-201	.9	To 31-Mar-2019	
					Summa	ary of 1	payment						
Sl. No		Amount p	aid/ credi				Deductee			by the Deductor (ii		Date of payment/ credit (dd/mm/yyyy)	
1		1		178200.00 1940			С					28-02-2019	
2				175000.00 1940								14-03-2019	
3				70850.00 1940								29-03-2019	
Total (R	ds.)		4	424050.00									
				Summa	ry of tax deducted	d at sou	arce in respect of	Deductee					
	Quarte	r	Qua	rterly Sta r sub-sect	bers of Original atements of TDS tion (3) of Section 200	A	Amount of Tax Deducted in respondence			Amount of Tax Deposited / Rer respect of Deductee			
	Q4			QTLFSVOG			17		8481.00			8481.0	
	I. DE				OSITED IN THE CE						STME	ENT	
		(==== =		F	,		Book Identif						
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No.				- 1	Status of Matching with Form No. 24G	
Total (Rs.)													
					DEPOSITED IN The						LAN		
	Toy do	·		provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN)									
Sl. No.	1 ax ut	posited in respec deductee (Rs.)	i vi tiit	BSR (BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		Sta	tus of matching with	
1			3564.00		0241424		06-03-2019		00013			F	
2			3500.00		0241424		05-04-2019		0	00010		F	
3			1417.00		0001821		05-04-2019		0	0004		F	
Total (Rs.)			8481.00										

Certificate Number: CRGRKBB TAN of Deductor: MUMO02862G PAN of Deductee: AERPH4641H Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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 (in words)] has been deducted and 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 (in words)] has been deducted and 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 (in words)] has been deducted and 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 (in words)] has been deducted and 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 (in words)] has been deducted and 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 (in words)] has been deducted and 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 (in words)] has been deducted and 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 (in words)] has been deducted and 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

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

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	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

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





				FORM	A I	NO. 16A						
				[See 1	ule	31(1)(b)]						
	C	Certificate	under sec	tion 203 of the Inc	com	e-tax Act, 1961 for	tax deduc	ted at sour	ce			
Certificate No. (CRGRKVB								Last updat	ted on	29-Apr-2019	
	Name and addre	ss of the d	eductor				Nam	e and addre	ess of the ded	luctee		
OFFICE OF THIRD FLC CHURCHG. Maharashtra +(91)22-220 AEADMIN.	LD CGO I	GO BUILDING, AKHILESH AGRAWAL S/O THAKUR DAS AGRAWAL, JHANSI ROAD, JH SHIVPURI - 473551 Madhya Pradesh			AD, JH.	ANSI TIRAHA,						
J	PAN of the deductor			TAN of	f the	e deductor			PAN of t	he ded	uctee	
	AAAJP0288R			MU	MO	02862G			AHFI	PA1816	5N	
	CIT	(TDS)			4	Assessn	nent Year	•		P	eriod	
Room N	The Commissioner No. 900A, 9th Floor, K.G. Charni Road,	Mittal Ayı	urvedic H			20	19-20		From 01-Jan-2	019	To 31-Mar-2019	
				Summa	ry (of payment						
Sl. No.	Amount p	aid/ credit					uctee Reference No. led by the Deductor (if any) Date of payment/ cree (dd/mm/yyyy)					
1	1		97500.00 194C		IC .	30-01-2019			30-01-2019			
Total (Rs.))		97500.00				_					
					at	source in respect of	Deductee					
Ç	Quarter	Quai	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200				Amount of Tax Deducted in respec Deductee			Amount of Tax Deposited / Remitted in respect of Deductee		
	Q4		QTLF	SVOG 1950.00				1950.0				
	I. DETAILS OF TAX DE (The d					RAL GOVERNMENT deducted and deposite				USTMI	ENT	
						Book Identi	fication N	lumber (BI	N)			
Sl. No.	Tax deposited in respondeductee (Rs.)		Receipt Numbers of Form No. 24G			DO serial number in Form No 24G			Date of Transfer		Status of Matching with Form No. 240	
Total (Rs.)												
						CENTRAL GOVERNI deducted and deposite				LLAN		
Sl. No.	Tax deposited in respec	t of the				Challan Iden	Challan Identification Number (CIN)					
deductee (Rs.)					Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		er Sta	ntus of matching with OLTAS*		
1		1950.00		0241424		06-02-2019)	C	00001		F	
Total (Rs.)		1950.00										
				Ve	rifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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.

Certificate Number: CRGRKVB TAN of Deductor: MUMO02862G PAN of Deductee: AHFPA1816N Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement						
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)						
F	Final	in case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)						
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement						

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description						
195	Other sums payable to a non-resident						
196A	Income in respect of units of non-residents						
196B	Payments in respect of units to an offshore fund						
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents						
196D	Income of foreign institutional investors from securities						
206CA	Collection at source from alcoholic liquor for human consumption						
206CB	Collection at source from timber obtained under forest lease						
206CC	Collection at source from timber obtained by any mode other than a forest lease						
206CD	Collection at source from any other forest produce (not being tendu leaves)						
206CE	Collection at source from any scrap						
206CF	Collection at source from contractors or licensee or lease relating to parking lots						
206CG	Collection at source from contractors or licensee or lease relating to toll plaza						
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry						
206CI	Collection at source from tendu Leaves						
206CJ	Collection at source from on sale of certain Minerals						
206CK	Collection at source on cash case of Bullion and Jewellery						
206CL	Collection at source on sale of Motor vehicle						
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)						
206CN	Collection at source on providing of any services (other than Ch-XVII-B)						





			'								Incon	ne Tax Department	
					FORM	M N	IO. 16A						
					[See 1	rule 3	31(1)(b)]						
		(Certificate	under sect	tion 203 of the Inc	come	e-tax Act, 1961 for	tax deduc	eted at sour	ce			
Certificate No	. CRGRI	KSB								Last updat	ed on	29-Apr-2019	
		Name and addre	ss of the d	leductor				Nam	e and addre	ess of the ded	uctee		
THIRD F CHURCH Maharash +(91)22-2	LOOR, P IGATE, M atra 22031415	CHIEF ENGINEE RATISHTHA BH MUMBAI - 40002 C@AIR.ORG	AVAN, C	LD CGO E	BUILDING,		CAIR REFRI RZ 1101/A 1, NEW DELHI	, SADH N	AGAR PAL		Y, STI	REET NO 11,	
	PAN o	f the deductor			TAN of	f the	deductor			PAN of the	ne ded	uctee	
	AA	AJP0288R			MUI	MO0	2862G			AACC	C4690	H	
		CIT	(TDS)	'		4	Assessn	nent Year	•		Pe	eriod	
Roon		The Commissione A, 9th Floor, K.G. Charni Road,	Mittal Ay	vurvedic Hospital Building,			20:	2019-20		From 01-Jan-2019		To 31-Mar-2019	
		Charm Roau ,	Wullioai -	400002	Commo		Fnavmant						
Sl. No		Amount p	aid/ credi	Summary of payment ited Nature of payment**			Deductee Refere		Date of payment/ o		of payment/ credit (dd/mm/yyyy)		
1				16500.00 194		1940	IC					30-01-2019	
2				121300.00 194		1940	4C					04-02-2019	
Total (R	s.)			137800.00	37800.00								
				Summar	y of tax deducted	l at so	ource in respect of	Deductee					
	Quarte	r	Qua	eceipt Numbers of Original narterly Statements of TDS der sub-section (3) of Section 200			Amount of Tax Deducted in respect of Deductee Amount of Tax Depo						
	Q4			QTLFSVOG			2756.00			2756.0			
	I. DE						AL GOVERNMENT leducted and deposite				USTMI	ENT	
							Book Identi	fication N	lumber (BI	N)			
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No 24G			Date of Transfer		Status of Matching with Form No. 240	
Total (Rs.)													
							ENTRAL GOVERNI leducted and deposite				LAN		
Sl. No.	Tax de	Tax deposited in respect of the					Challan Identification Number (CIN)						
51. INU.	deductee (Rs.)			BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		r Sta	tus of matching with	
1			330.00		0001821	\perp	06-02-2019)	00001			F	
2			2426.00		0001821		06-03-2019)	(00011	\perp	F	
Total (Rs.)			2756.00										

Certificate Number: CRGRKSB TAN of Deductor: MUMO02862G PAN of Deductee: AACCC4690H Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	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

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





			1							Incon	ne Tax Department	
				FOR	M	NO. 16A						
				[See	rule	31(1)(b)]						
		(Certificate	e under section 203 of the I	ncom	e-tax Act, 1961 for t	ax deduc	ted at sour	ce			
Certificate No	. CRGRI	ZB							Last updat	ed on	29-Apr-2019	
		Name and addre	ss of the o	deductor			Name	e and addre	ess of the ded	uctee		
THIRD F CHURCH Maharash +(91)22-2	LOOR, P IGATE, M tra 22031415	CHIEF ENGINEE RATISHTHA BH MUMBAI - 40002 C@AIR.ORG	THE NATIONAL SOCIETY FOR THE WELFARE OF THE PHYSICALLY HANDICAPPED BB/12, RAJDARSHAN SOCIETY, DADA PATIL WADI, THANE - 400060 Maharashtra									
	PAN of	f the deductor		TAN	of the	e deductor			PAN of th	ie dedi	uctee	
	AA	AJP0288R		M	UMO	02862G			AAAT	T3383	R	
		CIT	(TDS)			Assessm	ent Year	i		Pe	eriod	
		The Commissioner	of Incom	ne Tax (TDS)					From		То	
Room	n No. 900	A, 9th Floor, K.G. Charni Road,		yurvedic Hospital Building, - 400002		201	9-20		01-Jan-20	019	31-Mar-2019	
				Sumn	nary (of payment						
Sl. No.		Amount p	aid/ credi						Date of navment/ credit			
1		1		9600.00	194	.c		.,			23-01-2019	
2				5800.00	194	С	$\underline{\hspace{1cm}}$				31-03-2019	
Total (R	s.)			15400.00	\sim							
				Summary of tax deducte	ed at	source in respect of	Deductee					
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200		Amount of Tax Deducted in respect of Deductee Amount of Tax Deposited / respect of Deducte						
	Q4			QTLFSVOG 308.00					308.00			
	I. DE			AND DEPOSITED IN THE C provide payment-wise details						USTME	ENT	
						Book Identif	Book Identification Number (BIN)					
Sl. No.	Tax	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DO serial number in Form No		Oo. Date of Transfer voucher (dd/mm/yyyy)		- 1	Status of Matching with Form No. 24G		
Total (Rs.)												
				CTED AND DEPOSITED IN provide payment-wise details						LAN		
Sl. No.	Tax de	Tax deposited in respect of the			• •			Challan Identification Number (CIN)				
DI 110.		deductee (Rs.)		BSR Code of the Bank Branch		Date on which tax d (dd/mm/yyyy		Challan S	Challan Serial Number S		itus of matching with OLTAS*	
1			192.00	0001821		06-02-2019		(00001		F	
2			116.00	0001821		05-04-2019		(00004		F	
Total (Rs.)			308.00									

Certificate Number: CRGRIZB TAN of Deductor: MUMO02862G PAN of Deductee: AAATT3383R Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition								
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement								
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)								
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)								
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement								

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FOR	M I	NO.	16A						
					[See	rule	31(1)(t)]]						
		(Certificate	under sec	ction 203 of the In	com	ie-tax A	act, 1961 fo	r tax dec	lucted at sour	ce			
Certificate No	ertificate No. CRGRPXB							Last updated on 29-Apr-2019						
	Name and address of the deductor								Na	ame and addr	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							SUDEEP KUMAR ROY SUDEEP KUMAR ROY, 21/5, WARD NO 13, MANA CAMP, RAIPUR - 492001 Chattisgarh							
	PAN of	f the deductor			TAN o	f the	e deduc	ctor			PAN of t	he ded	uctee	
	AA	AJP0288R			MU	МО	028620	ì			ALYI	PR7761	G	
		CIT	(TDS)					Asses	sment Y	ear		P	eriod	
		The Commissioner									From		То	
Room	Room No. 900A, 9th Floor, K.G. Mittal Ay Charni Road , Mumbai -				ospital Building,			2	2019-20		01-Jan-2	019	31-Mar-2019	
					Summ	ary (of payn	nent						
Sl. No		Amount p	aid/ credi	ted	d Nature of pa						catee Reference No. any) Date of payment/ (dd/mm/yyyy			
1		1		21000.00		194	łC					28-03-2019		
Total (R	(s.)			21000.00										
				Summa	ry of tax deducted	d at	source	in respect	of Deduc	tee				
	Quarter	r	Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200			Amou	Amount of Tax Deducted in resp Deductee			Amount of Tax Deposited / Ren respect of Deductee			
	Q4				FSVOG	\				420.00			420.00	
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT	
								Book Iden	tificatio	n Number (Bl	N)			
Sl. No.	Tax	deposited in respondeductee (Rs.)	ect of	Receipt Numbers of Form No. 24G			DO serial number in Form N 24G				No. Date of Transfer voucher (dd/mm/yyyy		Status of Matching with Form No. 24G	
Total (Rs.)														
					DEPOSITED IN T yment-wise details o							LLAN		
Sl. No.	Tax de	posited in respec	t of the					Challan Ide	entificati	on Number (C	CIN)			
~ 1100	deductee (Rs.)			BSR (Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)			ed Challan	Challan Serial Number		atus of matching with OLTAS*	
1			420.00		0001821			05-04-20	19		00004		F	
Total (Rs.)			420.00											
					V	erifi	cation							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 420.00 [Rs. Four Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 420.00 [Rs. Four Hundred and Twenty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: CRGRPXB TAN of Deductor: MUMO02862G PAN of Deductee: ALYPR7761G Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description								
195	Other sums payable to a non-resident								
196A	Income in respect of units of non-residents								
196B	Payments in respect of units to an offshore fund								
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents								
196D	Income of foreign institutional investors from securities								
206CA	Collection at source from alcoholic liquor for human consumption								
206CB	Collection at source from timber obtained under forest lease								
206CC	Collection at source from timber obtained by any mode other than a forest lease								
206CD	Collection at source from any other forest produce (not being tendu leaves)								
206CE	Collection at source from any scrap								
206CF	Collection at source from contractors or licensee or lease relating to parking lots								
206CG	Collection at source from contractors or licensee or lease relating to toll plaza								
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry								
206CI	Collection at source from tendu Leaves								
206CJ	Collection at source from on sale of certain Minerals								
206CK	Collection at source on cash case of Bullion and Jewellery								
206CL	Collection at source on sale of Motor vehicle								
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)								
206CN	Collection at source on providing of any services (other than Ch-XVII-B)								





•		ed Frocessing Cell	1 .55				orrection Enabling					overnment of India ne Tax Department	
					FORM	M N	NO. 16A						
					[See	rule	31(1)(b)]						
		(Certificate	under sec	ction 203 of the In	com	e-tax Act, 1961 for t	ax deduc	ted at sourc	e			
Certificate No	o. CRGRI	ΚJВ								Last update	ed on	29-Apr-2019	
		Name and addre	ess of the d				Nam	e and addre	ess of the ded	uctee			
THIRD F CHURCH Maharash +(91)22-2	FLOOR, P HGATE, M ntra 22031415	CHIEF ENGINEE RATISHTHA BH MUMBAI - 40002 C@AIR.ORG	BUILDING,	CHIRAG JAYANT VED 3, VISHWANATH BLDG, 166/172, LOHAR CHAWL, MUMBAI - 400002 Maharashtra									
	PAN o	f the deductor			TAN o	f the	deductor			PAN of th	ıe ded	uctee	
	AA	AJP0288R			MU	MO	02862G			AAFP	V5010)N	
		CIT	(TDS)				Assessn	nent Year			P	eriod	
The Commissioner of Income Room No. 900A, 9th Floor, K.G. Mittal Ayı Charni Road , Mumbai -				ırvedic H			201	9-20		From 01-Jan-20)19	то 31-Mar-2019	
					Summa	ary o	of payment						
Sl. No	·	Amount p	oaid/ credit	ed	Dec				luctee Reference No. led by the Deductor (if any) Date of payment/ cred (dd/mm/yyyy)				
1				21100.00		194	94C 26-02-2					26-02-2019	
2				89700.00 194C						15-03-2019			
3				81350.00 194C 2:					22-03-2019				
Total (R	Rs.)		1	92150.00			\mathbf{V}						
			T	Summa	ry of tax deducted	d at s	source in respect of	Deductee	!				
	Quarte	r	Quai	rterly Sta	pers of Original tements of TDS ion (3) of Section 00	\			respect of			eposited / Remitted in of Deductee	
	Q4			QTLF	FSVOG		3843.00				3843.00		
	I. DE						RAL GOVERNMENT deducted and deposite				USTMI	ENT	
		, 10		1 10			Book Identii		•	-			
Sl. No.	Tax	deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G			DO serial number in 24G				Status of Matching with Form No. 24G		
Total (Rs.)													
							CENTRAL GOVERNM deducted and deposite				LAN		
			ĺ	provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN)									
Sl. No.		Cax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		r Sta	Status of matching with OLTAS*	
1			422.00		0241424		06-03-2019 00013			00013	F		
2			1794.00 0241424 05-04-2019 00010			00010		F					
3			1627.00		0241424		05-04-2019		0	00010		F	
Total (Rs.)			3843.00										

Certificate Number: CRGRKJB TAN of Deductor: MUMO02862G PAN of Deductee: AAFPV5010N Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 3843.00 [Rs. Three Thousand Eight Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 3843.00 [Rs. Three Thousand Eight Hundred and Fourty 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code		Description						
1	195	Other sums payable to a non-resident						
1	196A	Income in respect of units of non-residents						
1	196B	Payments in respect of units to an offshore fund						
1	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents						
1	196D	Income of foreign institutional investors from securities						
2	206CA	Collection at source from alcoholic liquor for human consumption						
2	206CB	Collection at source from timber obtained under forest lease						
2	206CC	Collection at source from timber obtained by any mode other than a forest lease						
2	206CD	Collection at source from any other forest produce (not being tendu leaves)						
2	206CE	Collection at source from any scrap						
2	206CF	Collection at source from contractors or licensee or lease relating to parking lots						
2	206CG	Collection at source from contractors or licensee or lease relating to toll plaza						
2	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry						
2	206CI	Collection at source from tendu Leaves						
2	206CJ	Collection at source from on sale of certain Minerals						
2	206CK	Collection at source on cash case of Bullion and Jewellery						
2	206CL	Collection at source on sale of Motor vehicle						
2	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)						
2	206CN	Collection at source on providing of any services (other than Ch-XVII-B)						





											Incon	ne Tax Department	
					FORM	A NO	O. 16A						
					[See r	rule 31	(1)(b)]						
		(Certificate	under sect	tion 203 of the Inc	come-t	ax Act, 1961 fo	or tax deduc	eted at sour	ce			
Certificate No	. CRGRI	KQB								Last updat	ed on	29-Apr-2019	
		Name and addre	ss of the o	leductor				Nam	e and addre	ess of the ded	uctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						JOS ENGINEERING CO 487/5, SCHOOL ROAD, PEEGAR GARHI, NEW DELHI - 110087 Delhi							
	PAN o	f the deductor			TAN of	f the d	eductor			PAN of t	he ded	uctee	
	AA	AJP0288R			MUI	MO028	362G			AAEI	FJ1945	P	
		CIT	(TDS)				Asses	sment Year	•		Po	eriod	
Roon		The Commissione A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic Ho			2	2019-20		From 01-Jan-20)19	To 31-Mar-2019	
		- Charlin Hoad ,		100002	Summa	ry of r	navment						
Sl. No. Amount paid/ cred			aid/ credi					dod by the Deductor (if			of payment/ credit (dd/mm/yyyy)		
1		`	1	167050.00 1940		194C	C					19-02-2019	
2				291750.00 194C						31-03-2019			
Total (R	Rs.)		1	458800.00		7							
				Summar	ry of tax deducted	l at sou	irce in respect	of Deductee	!				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			mount of Tax I Do	Deducted in eductee	respect of			posited / Remitted ir of Deductee	
	Q4			QTLFSVOG			29176.00 29176.0						
	I. DE				SITED IN THE CE ment-wise details of						USTMI	ENT	
							Book Ider	ntification N	lumber (BI	N)			
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G) serial number 24G	o. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G				
Total (Rs.)													
					DEPOSITED IN TI ment-wise details of						LLAN		
Sl. No.	Tax de	Tax deposited in respect of the deductee (Rs.)		-				tion Number (CIN)					
SI. INU.				BSR C	ode of the Bank Branch	Da	Date on which tax deposite (dd/mm/yyyy)		Challan Serial Number		er Sta	itus of matching with OLTAS*	
1		23341.00 000182			0001821		06-03-2019			00011		F	
2			5835.00		0001821	\perp	05-04-20	19	(00004		F	
Total (Rs.)			29176.00										

Certificate Number: CRGRKQB TAN of Deductor: MUMO02862G PAN of Deductee: AAEFJ1945P Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





				FOR	M I	NO.	16A						ne lax Department
				[See	rule	31(1)(b)]						
	(Certificate	under sec	ction 203 of the Ir	com	e-tax	Act, 1961 f	for ta	x deduc	ted at sourc	ce		
Certificate No. (CRGRKMB										Last updat	ted on	29-Apr-2019
	Name and addre	ss of the d	eductor						Name	e and addre	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						JASMINE ABDUL AYAZ SHAIKH PLOT NO 211 MARVE ROAD, OPP MALAWANI CHURCH, AASHAIKH, MALAD - 400095 Maharashtra					HURCH,		
]	PAN of the deductor			TAN	of the	dedu	ctor				PAN of t	he ded	uctee
	AAAJP0288R			MU	МО	02862	G				CFIF	PS62361	P
	CIT	(TDS)					Asse	essme	ent Year			Po	eriod
Room N	The Commissioner No. 900A, 9th Floor, K.G. Charni Road ,	Mittal Ay	urvedic H					2019	9-20		From 01-Jan-2019		то 31-Mar-2019
	Chain Road,	TVIUITIOUT	100002	Summ	arv (of nav	ment						
Sl. No.	Amount p	aid/ credit	Summary of paymen ited Nature of payment**			Deductee Reference N				Date of navment/ credit			
1	1	2	255000.00		194	·C					04-02-2019		04-02-2019
Total (Rs.))	2	55000.00						_				
			Summa	ry of tax deducte	d at	source	in respect	t of D	Deductee				
(Quarter	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amo		Ded Deduc		respect of			eposited / Remitted in of Deductee
	Q4		QTLF	FSVOG	1	5100.00					5100.00		
	I. DETAILS OF TAX DE (The d			OSITED IN THE Cl yment-wise details o								USTMI	ENT
						V	Book Ide	entifi	cation N	umber (BI	N)		
Sl. No.	Tax deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G		D	DDO serial number in Form No 24G						Status of Matching with Form No. 24G	
Total (Rs.)										, 			
	II. DETAILS OF TA			DEPOSITED IN Toyment-wise details of								LLAN	
Sl. No.	Tax deposited in respec	t of the					Challan Identification Number (CIN)						
deductee (Rs.)			BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			_	d Challan Serial Number		er Sta	ntus of matching with OLTAS*
1		5100.00		0241424			06-03-20	019		C	00013		F
Total (Rs.)		5100.00											
				v	erifi	cation							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 5100.00 [Rs. Five Thousand One Hundred Only (in words)] has been deducted and a sum of Rs. 5100.00 [Rs. Five Thousand One 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.

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

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description				
193	Interest on Securities				
194	Dividends				
194A	Interest other than 'Interest on securities'				
194B	Winning from lottery or crossword puzzle				
194BB	Winning from horse race				
194C	Payments to contractors and sub-contractors				
194D	Insurance commission				
194E	Payments to non-resident sportsmen or sports associations				
194EE	Payments in respect of deposits under National Savings Scheme				
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India				
194G	Commission, price, etc. on sale of lottery tickets				
194H	Commission or brokerage				
194I	Rent				
194I(a)	Payment of Rent for the use of any machinery or plant or equipment				
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings				
194J	Fees for professional or technical services				
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India				
194LA	Payment of compensation on acquisition of certain immovable property				
194LB	Income by way of Interest from Infrastructure Debt fund				
194LC	Income by way of interest from specified company payable to a non-resident				
194LBA	Certain income from units of a business trust				
194LBB	Income in respect of units of investment fund				
194LBC	Income in respect of investment in securitization trust				

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





			<u>'</u>								Incon	ne Tax Department
					FORM	A N	O. 16A					
					[See 1	ule 31	(1)(b)]					
			Certificate	under section	203 of the Inc	come-	tax Act, 1961 for t	ax deduc	ted at sour	ee		
Certificate No	. CRGRI	ХХВ								Last updat	ted on	29-Apr-2019
		Name and addre	ss of the o	deductor				Namo	e and addre	ess of the ded	luctee	
THIRD F CHURCH Maharash +(91)22-2	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				104 Maharashtra	
	PAN of	f the deductor			TAN of	f the d	leductor			PAN of t	he ded	uctee
	AA	AJP0288R			MUI	MO02	862G			AABI	PB6439	M
		CIT	(TDS)			4	Assessn	nent Year			Pe	eriod
		The Commissione:		. ,						From		То
Room	No. 900	A, 9th Floor, K.G. Charni Road,			tal Building,		201	9-20		01-Jan-20	019	31-Mar-2019
					Summa	ry of	payment					
Sl. No.		Amount p	aid/ credi				Deductee Refe provided by the any)			Deductor (if Date of payment (dd/mm/yyy		of payment/ credit (dd/mm/yyyy)
1		1		523050.00 194C						21-02-2019		
2				29300.00 194C						28-03-2019		
Total (R	s.)			552350.00		_						
				Summary o	f tax deducted	at so	urce in respect of	Deductee				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amount of Tax Deducted in respect of Deductee Amount of Tax Deposited / Tax D					
	Q4			QTLFSVOG			11047.00 11047.0 L GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT				11047.00	
	I. DE						L GOVERNMENT ducted and deposite				USTMI	ENT
							Book Identii	ication N	umber (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G			DO serial number in Form No 24G		o. Date of Transfer voucher (dd/mm/yyyy			Status of Matching with Form No. 24G
Total (Rs.)												
							NTRAL GOVERNA ducted and deposite				LLAN	
Sl. No.	Tax de	Tax deposited in respect of the		, , , payment mas details of the u			Challan Identification Number (CIN)					
51. 110.	deductee (Rs.)				e of the Bank canch	Da	Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			10461.00	000	01821		06-03-2019 00011				F	
2			586.00	000	01821		05-04-2019		(0004		F
Total (Rs.)			11047.00									

Certificate Number: CRGRKXB TAN of Deductor: MUMO02862G PAN of Deductee: AABPB6439M Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

	Section Code	Description
	195	Other sums payable to a non-resident
	196A	Income in respect of units of non-residents
	196B	Payments in respect of units to an offshore fund
L	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
	196D	Income of foreign institutional investors from securities
	206CA	Collection at source from alcoholic liquor for human consumption
	206CB	Collection at source from timber obtained under forest lease
١	206CC	Collection at source from timber obtained by any mode other than a forest lease
	206CD	Collection at source from any other forest produce (not being tendu leaves)
	206CE	Collection at source from any scrap
	206CF	Collection at source from contractors or licensee or lease relating to parking lots
	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
	206CI	Collection at source from tendu Leaves
	206CJ	Collection at source from on sale of certain Minerals
	206CK	Collection at source on cash case of Bullion and Jewellery
	206CL	Collection at source on sale of Motor vehicle
	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
	206CN	Collection at source on providing of any services (other than Ch-XVII-B)





	FORM NO. 16A												
	[See rule 31(1)(b)]												
	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source												
Certificate No	o. CRGRI	PGB									Last updat	ted 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						RAM KISHOR SHARMA S 36/27 DLF, PHASE III, GURGAON - 122002 Haryana							
	PAN of	f the deductor			TAI	N of the	e dedu	ctor			PAN of t	he ded	uctee
	AA	AJP0288R			N	иимо	028620	Ĵ			AXO	PS6278	В
		CIT	(TDS)					Assess	ment Yea	r		Po	eriod
		The Commissioner						200	10.20		From		То
Roon	n No. 900.	A, 9th Floor, K.G. Charni Road,			ospital Building	<u>,</u>		20)19-20		01-Jan-2	019	31-Mar-2019
					Sum	ımary (of pay	ment					
Sl. No) .	Amount p	aid/ credi	ted	Nature of payment**			ment** Deductee Reference No provided by the Deductor any)				Date of navment/ credit	
1		1	17	749200.00		194	łC	C					15-03-2019
Total (R	Rs.)		17	49200.00									
				Summai	ry of tax deduc	ted at	source	in respect of	f Deducte	e			
	Quarte	r	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amo	Amount of Tax Deducted in respo Deductee			Spect of Amount of Tax Deposited / Remitter respect of Deductee		
	Q4			QTLFSVOG				34984.00					34984.00
	I. DE	TAILS OF TAX DE			SITED IN THE ment-wise detail							USTMI	ENT
							V	Book Ident	ification l	Number (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		I	Receipt Numbers of Form No. 24G		m D	DO serial number in Form N 24G		No. Date of Transfer voucher (dd/mm/yyy			Status of Matching with Form No. 24G	
Total (Rs.)													
		II. DETAILS OF TA (The d			DEPOSITED IN ment-wise detail							LLAN	
Sl. No.	Tay denosited in respect of the							Challan Identification Number (CIN)					
51. 110.		deductee (Rs.)		BSR Code of the Bank Branch		ık	Date on which tax deposited (dd/mm/yyyy)			d Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			34984.00		0241424			05-04-2019 00010 F			F		
Total (Rs.)			34984.00										
	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. 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.

Certificate Number: CRGRPGB TAN of Deductor: MUMO02862G PAN of Deductee: AXOPS6278B Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition			
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement			
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)			
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)			
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement			

Section Code	Description				
193	Interest on Securities				
194	Dividends				
194A	Interest other than 'Interest on securities'				
194B	Winning from lottery or crossword puzzle				
194BB	Winning from horse race				
194C	Payments to contractors and sub-contractors				
194D	Insurance commission				
194E	Payments to non-resident sportsmen or sports associations				
194EE	Payments in respect of deposits under National Savings Scheme				
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India				
194G	Commission, price, etc. on sale of lottery tickets				
194H	Commission or brokerage				
194I	Rent				
194I(a)	Payment of Rent for the use of any machinery or plant or equipment				
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings				
194J	Fees for professional or technical services				
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India				
194LA	Payment of compensation on acquisition of certain immovable property				
194LB	Income by way of Interest from Infrastructure Debt fund				
194LC	Income by way of interest from specified company payable to a non-resident				
194LBA	Certain income from units of a business trust				
194LBB	Income in respect of units of investment fund				
194LBC	Income in respect of investment in securitization trust				

Section Code	Description		
195	Other sums payable to a non-resident		
196A	Income in respect of units of non-residents		
196B	Payments in respect of units to an offshore fund		
Income from foreign currency bonds or shares of Indian company paya non-residents			
196D	Income of foreign institutional investors from securities		
206CA	Collection at source from alcoholic liquor for human consumption		
206CB	Collection at source from timber obtained under forest lease		
206CC	Collection at source from timber obtained by any mode other than a forest lease		
206CD	Collection at source from any other forest produce (not being tendu leaves)		
206CE	Collection at source from any scrap		
206CF	Collection at source from contractors or licensee or lease relating to parking lots		
206CG	Collection at source from contractors or licensee or lease relating to toll plaza		
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry		
206CI	Collection at source from tendu Leaves		
206CJ	Collection at source from on sale of certain Minerals		
206CK	Collection at source on cash case of Bullion and Jewellery		
206CL	Collection at source on sale of Motor vehicle		
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)		
206CN	Collection at source on providing of any services (other than Ch-XVII-B)		





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.) BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number Status of matching with OLTAS*		FORM NO. 16A											
PATRICIATE NO. CRGRBMB Name and address of the deductor Name and address of the deductor OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISITIA BHAVAN, OLD CGO BUILDING, CHINGKIGATK, MUMBAI - 400022 Maharashira +(10)122-22054115 AFADMINGEWZS AIR ORG PAN of the deductor TAN of the deductor THE Commissioner of Income Tax (TDS) Room No. 909A, 9th Floor, KG. Mittal Ayuredic Hospital Building. Charil Road, Mumbai - 4000022 Summary of payment SL. No. Amount paid credited Nature of payment SL. No. Amount paid credited Nature of payment Summary of tax deducted at source in respect of Deductor Total (Rs.) Part of payment of Tax Deductor (if any provided by the Deductor) Total (Rs.) Tax deposited in respect of Deductor to provide payment-wise details of tax deducted at source in respect of Deductor The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor. Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor. Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor. Tax deposited in respect of the de		[See rule 31(1)(b)]											
Name and address of the deductor OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400021 Malarashira - (40)122-2291415 AEADMIN CEWZe AIR ORG PAN of the deductor TAN of the deductor TOS (MUMO2862G CSIPM7004B) CTT (TDS) Assessment Year Period To- Ol-1an-2019 SL Mar-2019 Summary of payment SL No. Amount paid credited Nature of payment SL No. Amount paid credited Nature of payment SL No. Amount paid credited Nature of payment Summary of tax deducted at source in respect of Deductee Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarter Quarterly Statements of TDS Loder sub-section (3) of Section 200 Quarter Tax deposited in respect of Deductee Receipt Numbers of Form DDO serial number in Form No. 24G Dotted (Rs.) Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) L DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BROOK ADJUSTMENT Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) L DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BROOK ADJUSTMENT Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Status of Matching with GOULTAS* Brack 1 H. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT TH		Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source											
TUSHAR GULABRAO MOHTE CHURCHGATE, MUMBAI - 400020 Maharashtra Hejl 122-2201415 AEADMIN.CEWZ@AIR.ORG PAN of the deductor PAN of the deductor TAN of the deductor PAN of the deductor TAN of the deductor TAN of the deductor AAAJP0288R MUMO02862G CSJPM7004B CTT (TDS) Assessment Year Period To Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Miral Ayuveedic Hospital Building. Charri Road. Mumbai - 400002 Summary of payment SI. No. Amount paid/credited Receipt Numbers of Origina Quarter Receipt Numbers of Origina Quarter/Statements of TDS Under sub-section (3) of Section 200 Quarter Receipt Numbers of Origina Quarter/Statements of TDS Under sub-section (3) of Section Deductee In respect of Deductee Receipt Numbers of Origina Quarter (The deductor to provide payment-wise details of tax deducted in respect of Deductee Receipt Numbers of Defunction Tax deposited in respect of Deductee Receipt Numbers of Origina Deductee (Rs.) Tax deposited in respect of deducter to provide payment-wise details of tax deducted and deposited with respect to the deductor No. 24G Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor No. 24G Challan Road: Number of COTISTS (Commission) Receipt Numbers of Form DDO Serial number in Form No. Date of Transfer voucher (dd/mm/yyyy) Status of Matching with Form No. 24G Challan Identification Number (CIN) Sl. No. Challan Identification Number (CIN) ESR. Code of the Bank Branch dedounted and deposited with respect to the deductor (Challan Serial Number of Deducter) Challan Identification Number (CIN) Status of matching with Form No. 24G Challan Serial Number Status of matching with Gold-Manyyyyy) 1	Certificate No	o. CRGRI	ВМВ					Last updated on 29-Apr-2019					
TUSHAR GILLABRAO MOHITE			Name and addre	ess of the de	eductor				Name	and addre	ess of the ded	luctee	
CIT (TDS) CIT (TDS) Assessment Year Period The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building. Charm Road, Mumbar - 400002 Summary of payment Summary of the Deducter Reference No. provided by the Deductor (if any) 1 200000.00 194C 31-03-2019 Total (Rs.) 200000.00 194C Amount of Tax Deducted in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Quarter Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Quarter Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Quarter Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Quarter Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Quarter Receipt Numbers of Porm No. 24G 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 4000.00 40	THIRD F CHURCH Maharash +(91)22-2	FLOOR, P HGATE, I ntra 22031415	RATISHTHA BH MUMBAI - 40002	IAVAN, OI	LD CGO I	BUILDING,	SHIV KAR	SHIVSHAKTI RAHIWASHI SANG, SAMBHAJI NAGAR 2, NR KARNATAKA HIGH SCHOOL,					
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 Summary of payment Si. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (if anny) 1 200000.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Quarter Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Quarter Other (The Section 200 Amount of Tax Deducted in respect of Deductee respect of Deductee Tax deposited in respect of Deductee respect of Deducte		PAN o	f the deductor			TAN of	f the deductor				PAN of t	he ded	uctee
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building. Charni Road , Mumbai: 400002 Summary of payment SL. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (if any) 1 200000.00 194C 31-03-2019 Total (Rs.) 200000.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Q4 QTLESVOG Amount of Tax Deducted in respect of Deductee Q4 QTLESVOG Amount of Tax Deducted in respect of Deductee Book Identification Number (BIN) Tax deposited in respect of deducter to provide payment-wise details of tax deducted and deposited with respect to the deducter of Voucher (dd/mm/yyyy) with Form No. 24G II. 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 deducter of deducter to provide payment-wise details of tax deducted and deposited with respect to the deducter (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax deposited in respect of the deducte of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) BSR Code of the Bank Branch Date on which tax deposited Challan Serial Number Status of matching with OLTAS*		AA	AJP0288R			MUI	MO02862G				CSJP	M7004	В
Summary of payment			CIT	(TDS)			4	Assessmen	nt Year			P	eriod
Sl. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (if any)	Roon		A, 9th Floor, K.G.	. Mittal Ayı	ırvedic H			2019-	20			019	
Sl. No. Amount paid/ credited Nature of payment** provided by the Deductor (if any) 1 200000.00 194C 31-03-2019 Total (Rs.) 200000.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Q4 OTLFSVOG 400.00 4000.00 4000.00 L DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Sl. No. Tax deposited in respect of deductee (Rs.) Book Identification Number (BIN) Tax deposited in respect of 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) Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number Status of matching with OLTAS* Challan (Rs.) Date on Which tax deposited the properties of the deductee) Challan Serial Number (CIN)						Summa	ary of payment	7 1					
Summary of tax deducted at source in respect of Deductee	Sl. No	·	Amount p	oaid/ credito	ed	Nature	of payment**	yment** provided by the Deductor (if Date of pay					
Summary of tax deducted at source in respect of Deductee	1			20	00.0000		194C				31-03-2019		
Quarter Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Amount of Tax Deducted in respect of Deductee 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) SI. No. Tax deposited in respect of deductee (Rs.) Receipt Numbers of Form No. 24G Fotal (Rs.) Date of Transfer voucher (dd/mm/yyyy) Status of Matching with Form No. 24G SI. No. Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Status of Matching with Form No. 24G	Total (R	Rs.)		20	00000.00								
Quarter Quarter Statements of TDS Under sub-section (3) of Section 200 Deductee Power Amount of Tax Deposited / Remitted is respect of Deductee Power Powe					Summa	ry of tax deducted	l at source in re	spect of De	eductee				
L DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) SI. No. Tax deposited in respect of deductee (Rs.) Receipt Numbers of Form No. 24G DDO serial number in Form No. 24G DDO serial number in Form No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited Challan Serial Number Status of matching with Collans (dd/mm/yyyy) 1 4000.00 0001821 05-04-2019 00004 F Total (Rs.)		Quarte	r	Quar	terly Sta	tements of TDS ion (3) of Section	Amount of						
Contact (Rs.) Tax deposited in respect of 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.) Receipt Numbers of Form DDO serial number in Form No. Date of Transfer voucher (dd/mm/yyyy) Status of Matching with Form No. 24C		Q4			QTLFSVOG 4000.00						4000.0		
Sl. No. Tax deposited in respect of deductee (Rs.) Receipt Numbers of 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.) BSR Code of the Bank Branch Date on which tax deposited Challan Serial Number Status of matching with OLTAS* 1 4000.00 0001821 05-04-2019 00004 F Total (Rs.)		I. DE										USTMI	ENT
Receipt Numbers of Form No. 24G DDO serial number in Form No. 24G Date of Transfer voucher (dd/mm/yyyy) With Form No. 24G							Bool	k Identifica	ation Nu	ımber (BI	N)		
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number Status of matching with old (dd/mm/yyyy) 1 4000.00 0001821 05-04-2019 00004 F Total (Rs.)	Sl. No.	Tax			_		DDO serial n						
Sl. No. Sl. No. Tax deposited in respect of the deductee (Rs.)	Total (Rs.)									\ 			•
Sl. No. Tax deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number OLTAS* 1 4000.00 0001821 05-04-2019 00004 F Total (Rs.)		· · · · · · · · ·										LLAN	
BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number OLTAS* 1 4000.00 0001821 05-04-2019 00004 F Total (Rs.)	SI No. Tax deposited in respe			et of the			Chall	an Identifi	cation N	Jumber (C	IN)		
Total (Rs.) 4000.00				BSR C					Challan Serial Number		er Sta		
	1			4000.00		0001821 05-04-2019 00004			F				
Verification	Total (Rs.)	Γotal (Rs.) 4000.00											
						Ve	erification						

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. 4000.00 [Rs. Four Thousand Only] has been deducted and a sum of Rs. 4000.00 [Rs. Four Thousand Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account,

documents, TDS statements, TDS deposited and other available records.

Certificate Number: CRGRBMB TAN of Deductor: MUMO02862G PAN of Deductee: CSJPM7004B Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition							
U	Unmatched Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement								
P	Provisional Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)								
F	Final In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)								
o	Overbooked Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement								

Section Code	Description						
193	Interest on Securities						
194	Dividends						
194A	Interest other than 'Interest on securities'						
194B	Winning from lottery or crossword puzzle						
194BB	Winning from horse race						
194C	Payments to contractors and sub-contractors						
194D	Insurance commission						
194E	Payments to non-resident sportsmen or sports associations						
194EE	Payments in respect of deposits under National Savings Scheme						
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India						
194G	Commission, price, etc. on sale of lottery tickets						
194H	Commission or brokerage						
194I	Rent						
194I(a)	Payment of Rent for the use of any machinery or plant or equipment						
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings						
194J	Fees for professional or technical services						
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India						
194LA	Payment of compensation on acquisition of certain immovable property						
194LB	Income by way of Interest from Infrastructure Debt fund						
194LC	Income by way of interest from specified company payable to a non-resident						
194LBA	Certain income from units of a business trust						
194LBB	Income in respect of units of investment fund						
194LBC	Income in respect of investment in securitization trust						

Section Code	Description					
195	Other sums payable to a non-resident					
196A	Income in respect of units of non-residents					
196B	Payments in respect of units to an offshore fund					
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents					
196D	Income of foreign institutional investors from securities					
206CA	Collection at source from alcoholic liquor for human consumption					
206CB	Collection at source from timber obtained under forest lease					
206CC Collection at source from timber obtained by any mode other than a f lease						
206CD	Collection at source from any other forest produce (not being tendu leaves)					
206CE	Collection at source from any scrap					
206CF	Collection at source from contractors or licensee or lease relating to parking lots					
206CG	Collection at source from contractors or licensee or lease relating to toll plaza					
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry					
206CI	Collection at source from tendu Leaves					
206CJ	Collection at source from on sale of certain Minerals					
206CK	Collection at source on cash case of Bullion and Jewellery					
206CL	Collection at source on sale of Motor vehicle					
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)					
206CN	Collection at source on providing of any services (other than Ch-XVII-B)					





			•								Incor	ne Tax Department
					FORM	M N	IO. 16A					
					[See 1	rule 3	31(1)(b)]					
		(Certificate	under sec	etion 203 of the Inc	come	e-tax Act, 1961 for	tax deduc	ted at sour	ce		
Certificate No	Certificate No. CRGRPFB						Last updated on 29-Apr-2019					
		Name and addre	ss of the d	leductor				Name	e and addre	ess of the ded	uctee	
THIRD F CHURCI Maharash +(91)22-2	FLOOR, PI HGATE, M ntra 22031415	CHIEF ENGINEE RATISHTHA BH IUMBAI - 40002 @AIR.ORG	AVAN, O	LD CGO I	BUILDING,		MAMTA SUDARSHAN CHAURASIYA A/301, BHAVIN SHOPPING CENT. CHS, NR ST FRANSIS SCHOOL, CENTRALPARK NALLASOPARA E, PALGHAR - 401209 Maharashtra					
	PAN of	the deductor			TAN o	f the	deductor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	MO0	2862G			AXIP	C3940	Q
		CIT	(TDS)				Assessn	nent Year			P	eriod
Room		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H			201	19-20		From 01-Jan-20)19	то 31-Mar-2019
					Summa	ary o	f payment					1
Sl. No		Amount p	aid/ credi	ted	Nature	of pa	nyment**				e of payment/ credit (dd/mm/yyyy)	
1		1	1	21300.00					07-03-2019			
2				54750.00	750.00 194C							14-03-2019
3				60650.00	0650.00 194C						28-03-2019	
Total (R	Rs.)		2	236700.00			V = V					
				Summa	ry of tax deducted	l at s	ource in respect of	Deductee				
	Quarter	•	Qua	rterly Sta r sub-secti	pers of Original tements of TDS ion (3) of Section 00	1		ducted in uctee	respect of			eposited / Remitted in of Deductee
	Q4			QTLF	FSVOG	١	4734.00				4734.00	
	I. DET						AL GOVERNMENT leducted and deposite				USTMI	ENT
		· · · · · · · · · · · · · · · · · · ·					Book Identi			·		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		I	Receipt Numbers of Form No. 24G			DDO serial number in Form N 24G					Status of Matching with Form No. 24G
Total (Rs.)												
	I						ENTRAL GOVERNI leducted and deposite				LLAN	
Sl. No. Tax deposited in respect of the deductee (Rs.)		t of the				Challan Iden	tification	Number (C	IN)			
				BSR Code of the Bank Branch		I	Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		r Sta	Status of matching with OLTAS*
1			2426.00		0241424		05-04-2019			00010		F
2			1095.00		0241424		05-04-2019	(00010 F			
3			1213.00		0241424		05-04-2019)	(00010		F
Total (Rs.)	(s.) 4734.00											

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

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition								
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment letails 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									

Section Code	Description						
193	Interest on Securities						
194	Dividends						
194A	Interest other than 'Interest on securities'						
194B	Winning from lottery or crossword puzzle						
194BB	Winning from horse race						
194C	Payments to contractors and sub-contractors						
194D	Insurance commission						
194E	Payments to non-resident sportsmen or sports associations						
194EE	Payments in respect of deposits under National Savings Scheme						
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India						
194G	Commission, price, etc. on sale of lottery tickets						
194H	Commission or brokerage						
194I	Rent						
194I(a)	Payment of Rent for the use of any machinery or plant or equipment						
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings						
194J	Fees for professional or technical services						
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India						
194LA	Payment of compensation on acquisition of certain immovable property						
194LB	Income by way of Interest from Infrastructure Debt fund						
194LC Income by way of interest from specified company payable to a non-re							
194LBA	Certain income from units of a business trust						
194LBB	Income in respect of units of investment fund						
194LBC	Income in respect of investment in securitization trust						

Section Code	Description							
195	Other sums payable to a non-resident							
196A	Income in respect of units of non-residents							
196B	Payments in respect of units to an offshore fund							
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents							
196D	Income of foreign institutional investors from securities							
206CA	Collection at source from alcoholic liquor for human consumption							
206CB	Collection at source from timber obtained under forest lease							
206CC	Collection at source from timber obtained by any mode other than a forest lease							
206CD	Collection at source from any other forest produce (not being tendu leaves)							
206CE	Collection at source from any scrap							
206CF	Collection at source from contractors or licensee or lease relating to parking lots							
206CG	Collection at source from contractors or licensee or lease relating to toll plaza							
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry							
206CI	Collection at source from tendu Leaves							
206CJ	Collection at source from on sale of certain Minerals							
206CK	Collection at source on cash case of Bullion and Jewellery							
206CL	Collection at source on sale of Motor vehicle							
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)							
206CN	Collection at source on providing of any services (other than Ch-XVII-B)							





			1							Incon	ne Tax Department
				FOR	M	NO. 16A					
				[See	rule	31(1)(b)]					
		(Certificate	e under section 203 of the I	ncom	e-tax Act, 1961 for t	ax deduc	ted at sour	ee		
Certificate No	. CRGRI	LB							Last update	ed on	29-Apr-2019
		Name and addre	ss of the o	deductor			Nam	e and addre	ss of the ded	uctee	
THIRD F CHURCH Maharash +(91)22-2	CHIEF ENGINEE RATISHTHA BH MUMBAI - 40002 C@AIR.ORG		MOHITE CONSULTANCY SERVICES ES C-18 SHIVSHAKTI SANGH, NEWSAMBAGI NAGAR GHATLA, CHEMBUR, MUMBAI - 400071 Maharashtra					GAR GHATLA,			
	PAN of	f the deductor		TAN	of the	deductor			PAN of th	ıe dedi	uctee
	AA	AJP0288R		М	JMO	02862G			ABDF	M3622	N
		CIT	(TDS)			Assessn	nent Year			Pe	eriod
	, .	The Commissioner	of Incom	ne Tax (TDS)					From		То
Room	No. 900	A, 9th Floor, K.G. Charni Road,		yurvedic Hospital Building, - 400002		201	9-20		01-Jan-20	19	31-Mar-2019
				Sumn	ary (of payment					
Sl. No	,	Amount p	aid/ credi	ited Natur	e of p	ayment**		ctee Refere ed by the De any)			of payment/ credit (dd/mm/yyyy)
1		1		5000.00	194	С		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			07-01-2019
2				5000.00	194	С					07-03-2019
Total (R	s.)			10000.00							
				Summary of tax deducte	ed at	source in respect of	Deductee				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200		Amount of Tax Deducted in respect of Deductee Amount of Tax Deposited / I respect of Deducte					
	Q4			QTLFSVOG 200.00					200.0		
	I. DE			AND DEPOSITED IN THE C provide payment-wise details						USTME	ENT
						Book Identii	ication N	umber (BI	N)		
Sl. No.	Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G	DO serial number in Form No		o. Date of Transfer voucher (dd/mm/yyy			Status of Matching with Form No. 24G	
Total (Rs.)											
				CTED AND DEPOSITED IN 2 provide payment-wise details						LAN	
Sl. No.	Tax de	Tax deposited in respect of the			Challan Identification Number (CIN)						
51. 110.		deductee (Rs.)		BSR Code of the Bank Branch		Date on which tax d (dd/mm/yyyy		Challan Serial Number		r Sta	tus of matching with OLTAS*
1	100.00			0001821		06-02-2019		(00001		F
2			100.00	0241424		05-04-2019			0010		F
Total (Rs.)			200.00								

Certificate Number: CRGRILB TAN of Deductor: MUMO02862G PAN of Deductee: ABDFM3622N Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition								
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment letails in bank match with details of deposit in TDS / TCS statement								
P	Provisional	rovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on erification of payment details submitted by Pay and Accounts Officer (PAO)								
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)								
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement								

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description							
195	Other sums payable to a non-resident							
196A	Income in respect of units of non-residents							
196B	Payments in respect of units to an offshore fund							
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents							
196D	Income of foreign institutional investors from securities							
206CA	Collection at source from alcoholic liquor for human consumption							
206CB	Collection at source from timber obtained under forest lease							
206CC	Collection at source from timber obtained by any mode other than a forest lease							
206CD	Collection at source from any other forest produce (not being tendu leaves)							
206CE	Collection at source from any scrap							
206CF	Collection at source from contractors or licensee or lease relating to parking lots							
206CG	Collection at source from contractors or licensee or lease relating to toll plaza							
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry							
206CI	Collection at source from tendu Leaves							
206CJ	Collection at source from on sale of certain Minerals							
206CK	Collection at source on cash case of Bullion and Jewellery							
206CL	Collection at source on sale of Motor vehicle							
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)							
206CN	Collection at source on providing of any services (other than Ch-XVII-B)							





					FORM	M NO	. 16A				Incom	ne Tax Department
						rule 31(1)						
		(Certificate	under sect	tion 203 of the Inc	come-tax	x Act, 1961 fo	r tax deduc	ted at sour	ce		
Certificate No	. CRGRI	КРВ							Last updat	ted on	29-Apr-2019	
		Name and addre	ss of the o	deductor				Nam	e and addre	ess of the ded		
THIRD F CHURCH Maharash +(91)22-2	LOOR, P HGATE, M atra 22031415	MUMBAI - 40002	DLD CGO E	LD CGO BUILDING, SWAMIDAS RAJAMANVEL DAS R /NO 241 JEEVAN NAGAR, SANGH NEER JANKI SOTRE, ANDHERI WEST, MUMBAI - 400053 Maharashtra					SOTRE,			
	PAN of	f the deductor			TAN of	f the ded	uctor			PAN of t	he dedi	uctee
	AA	AJP0288R			MU	MO0286	2G			AIBI	PD4189	J
		CIT	(TDS)	'			Asses	sment Year	•		Pe	eriod
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	yurvedic Ho			2	2019-20		From 01-Jan-20	019	To 31-Mar-2019
		Charm Road ,	Widinoar	400002	Summe	nry of no						
Sl. No	•	Amount p	aid/ credi	ited	Summary of payment Deductee Re Provided by the an			e Deductor (if Date of payment, (dd/mm/yvy		of payment/ credit (dd/mm/yyyy)		
1		1		128700.00 194C		194C			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			28-02-2019
2				567450.00		194C			28-03-2019			
Total (R	is.)			696150.00		$\overline{}$						
				Summar	ry of tax deducted	l at sour	ce in respect o	of Deductee				
	Quarte	r	Qua	arterly Stat er sub-secti	ers of Original tements of TDS on (3) of Section 00	Am	Amount of Tax Deducted in respect of Deductee Amount of Tax Deposited / Ren respect of Deductee			-		
	Q4				,					13923.00		
	I. DE				SITED IN THE CE ment-wise details of						USTME	ENT
				Book Identification Number (BIN)								
Sl. No.	Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G		DDO s	DDO serial number in Form No 24G		o Date of Transfer		Status of Matching with Form No. 24G	
Total (Rs.)	Total (Rs.)											
					DEPOSITED IN TI ment-wise details of						LLAN	
Sl. No.	Tax de	Tax deposited in respect of the					<u> </u>	Challan Identification Number (CIN)				
D1. 11U.	deductee (Rs.)			BSR C	ode of the Bank Branch	Date	Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		er Sta	tus of matching with OLTAS*
1			2574.00		0241424		06-03-2019		00013			F
2			11349.00		0001821		05-04-20	19		00004		F
Total (Rs.)			13923.00									

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

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition								
U	Unmatched	ductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ails in bank match with details of deposit in TDS / TCS statement								
P	Provisional	ovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on rification of payment details submitted by Pay and Accounts Officer (PAO)								
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)								
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement								

Section Code	Description						
193	Interest on Securities						
194	Dividends						
194A	Interest other than 'Interest on securities'						
194B	Winning from lottery or crossword puzzle						
194BB	Winning from horse race						
194C	Payments to contractors and sub-contractors						
194D	Insurance commission						
194E	Payments to non-resident sportsmen or sports associations						
194EE	Payments in respect of deposits under National Savings Scheme						
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India						
194G	Commission, price, etc. on sale of lottery tickets						
194H	Commission or brokerage						
194I	Rent						
194I(a)	Payment of Rent for the use of any machinery or plant or equipment						
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings						
194J	Fees for professional or technical services						
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India						
194LA	Payment of compensation on acquisition of certain immovable property						
194LB	Income by way of Interest from Infrastructure Debt fund						
194LC	Income by way of interest from specified company payable to a non-resident						
194LBA	Certain income from units of a business trust						
194LBB	Income in respect of units of investment fund						
194LBC	Income in respect of investment in securitization trust						

Section Code	Description							
195	Other sums payable to a non-resident							
196A	Income in respect of units of non-residents							
196B	Payments in respect of units to an offshore fund							
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents							
196D	Income of foreign institutional investors from securities							
206CA	Collection at source from alcoholic liquor for human consumption							
206CB	Collection at source from timber obtained under forest lease							
206CC	Collection at source from timber obtained by any mode other than a forest lease							
206CD	Collection at source from any other forest produce (not being tendu leaves)							
206CE	Collection at source from any scrap							
206CF	Collection at source from contractors or licensee or lease relating to parking lots							
206CG	Collection at source from contractors or licensee or lease relating to toll plaza							
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry							
206CI	Collection at source from tendu Leaves							
206CJ	Collection at source from on sale of certain Minerals							
206CK	Collection at source on cash case of Bullion and Jewellery							
206CL	Collection at source on sale of Motor vehicle							
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)							
206CN	Collection at source on providing of any services (other than Ch-XVII-B)							





			1							Incon	ne Tax Department
				FOR	M I	NO. 16A					
				[See	rule	31(1)(b)]					
		(Certificate	e under section 203 of the I	ncom	e-tax Act, 1961 for t	ax deduc	ted at sour	e		
Certificate No	. CRGRI	KFB							Last updat	ed on	29-Apr-2019
		Name and addre	ss of the o	deductor			Name	e and addre	ess of the ded	uctee	
THIRD F CHURCH Maharash +(91)22-2	LOOR, P IGATE, M tra 22031415	MUMBAI - 40002	AVAN, C	OLD CGO BUILDING,	D CGO BUILDING, RADHE SHYAM GUPTA J/204, DARPAN COLONY, THATIPUR, GWALIOR - 474011 Madhya Pradesh						
	PAN of	f the deductor		TAN	of the	e deductor			PAN of the	ıe dedi	uctee
	AA	AJP0288R		MU	ЈМО	02862G			ACOP	G5120	В
		CIT	(TDS)			Assessm	ent Year			Pe	eriod
	, .	The Commissioner	of Incom	ne Tax (TDS)					From		То
Room	No. 900	A, 9th Floor, K.G. Charni Road,		yurvedic Hospital Building, - 400002		201	9-20		01-Jan-20	019	31-Mar-2019
				Summ	ary (of payment					
Sl. No.		Amount p	aid/ credi	ited Nature	e of p	of navmentee provided by the Deductor (if			of payment/ credit (dd/mm/yyyy)		
1		7		57000.00 194C			-	28-01-2019			
2				12700.00 194C				26-02-2019			
Total (R	s.)			69700.00	_						
				Summary of tax deducte	d at	source in respect of l	Deductee				
Quarter			ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	TDS Amount of Tax Deducted in respect of Amount of Tax Deposited / Re							
	Q4			QTLFSVOG	1394.00			1394.0			
	I. DE			AND DEPOSITED IN THE C provide payment-wise details						USTME	ENT
				Book Identification Number (BIN)							
Sl. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO serial number in Form N 24G		Date of Transfer voucher (dd/mm/yyyy)			Status of Matching with Form No. 24G	
Total (Rs.)											
				CTED AND DEPOSITED IN Toprovide payment-wise details						LAN	
Sl. No.	Tax de	Tax deposited in respect of the			Challan Identification Number (CIN)						
D1. 11U.	deductee (Rs.)			BSR Code of the Bank Branch		Date on which tax d (dd/mm/yyyy				itus of matching with OLTAS*	
1			1140.00	0001821	06-02-2019 000		00001		F		
2			254.00	0241424		06-03-2019			00013		F
Total (Rs.)			1394.00								

Certificate Number: CRGRKFB TAN of Deductor: MUMO02862G PAN of Deductee: ACOPG5120B Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition								
U	Unmatched	ductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ails in bank match with details of deposit in TDS / TCS statement								
P	Provisional	ovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on rification of payment details submitted by Pay and Accounts Officer (PAO)								
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)								
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement								

Section Code	Description						
193	Interest on Securities						
194	Dividends						
194A	Interest other than 'Interest on securities'						
194B	Winning from lottery or crossword puzzle						
194BB	Winning from horse race						
194C	Payments to contractors and sub-contractors						
194D	Insurance commission						
194E	Payments to non-resident sportsmen or sports associations						
194EE	Payments in respect of deposits under National Savings Scheme						
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India						
194G	Commission, price, etc. on sale of lottery tickets						
194H	Commission or brokerage						
194I	Rent						
194I(a)	Payment of Rent for the use of any machinery or plant or equipment						
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings						
194J	Fees for professional or technical services						
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India						
194LA	Payment of compensation on acquisition of certain immovable property						
194LB	Income by way of Interest from Infrastructure Debt fund						
194LC	Income by way of interest from specified company payable to a non-resident						
194LBA	Certain income from units of a business trust						
194LBB	Income in respect of units of investment fund						
194LBC	Income in respect of investment in securitization trust						

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FOR	M I	NO.	16A					
					[Se	e rule	31(1)(1	b)]					
		(Certificate	under sec	ction 203 of the l	Incom	ne-tax A	Act, 1961 fo	r tax dedu	cted at sour	ce		
Certificate No. CRGRKTB						Last updated on 29-Apr-2019							
Name and address of the deductor							Nan	ne and addre	ess of the dec	luctee			
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						ANIL KUMAR JAISWAL ANIL KUMAR JAISWAL, S/O DURGA PRASAD JAISWAL, BEHIND COLD STORAGE, MANENDRAGARH ROAD AMBIKAP, SURGUJA - 497001 Chattisgarh							
	PAN o	f the deductor			TAN	of the	e dedu	deductor PAN of the deductee				uctee	
	AA	AJP0288R			M	UMO	02862G				ADT	PJ2162	Q
		CIT	(TDS)					Assessment Year Pe			eriod		
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H				2	2019-20		From 01-Jan-2		To 31-Mar-2019
		Charm Road ,	wumbar -	400002	Cum	nonv	of payr	mont					
Sl. No. Amount paid/ credit			ted				Deductee R ayment** provided by t			eference No. ne Deductor (if ny) Date of payment/ cr (dd/mm/yyyy)			
1				05000.00 194C			-					21-02-2019	
Total (R	Ks.)			05000.00	ry of tax deduct	ad at	COURCO	in respect	of Dodusta	0			
	Quarte	r	Qua	eipt Numb rterly Sta r sub-secti	pers of Original tements of TDS ion (3) of Section		1	int of Tax I		n respect of			eposited / Remitted in of Deductee
Q4				QTLFSVOG				2100.00			2100.00		
	I. DE	TAILS OF TAX DE (The d			OSITED IN THE (ment-wise details							IUSTMI	ENT
								Book Ider	tification l	Number (BI	N)		
Sl. No.	No. Tax deposited in respect of deductee (Rs.)			Receipt Numbers of Form No. 24G			DDO serial number in Form No. 24G			o Date of Transfer		Status of Matching with Form No. 24G	
Total (Rs.)													
		II. DETAILS OF TA (The d			DEPOSITED IN ment-wise details							LLAN	
Sl. No.	Tax de	Tax deposited in respect of the			Challan Identification Number (CIN)								
51. 110.		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			2100.00	0001821			06-03-2019				00011 F		
Total (Rs.)			2100.00										
						Verifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 2100.00 [Rs. Two Thousand One Hundred Only (in words)] has been deducted and a sum of Rs. 2100.00 [Rs. Two Thousand One 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.

Certificate Number: CRGRKTB TAN of Deductor: MUMO02862G PAN of Deductee: ADTPJ2162Q Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition				
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement				
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)				
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)				
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement				

Section Code	Description			
193	Interest on Securities			
194	Dividends			
194A	Interest other than 'Interest on securities'			
194B	Winning from lottery or crossword puzzle			
194BB	Winning from horse race			
194C	Payments to contractors and sub-contractors			
194D	Insurance commission			
194E	Payments to non-resident sportsmen or sports associations			
194EE	Payments in respect of deposits under National Savings Scheme			
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India			
194G	Commission, price, etc. on sale of lottery tickets			
194H	Commission or brokerage			
194I	Rent			
194I(a)	Payment of Rent for the use of any machinery or plant or equipment			
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings			
194J	Fees for professional or technical services			
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India			
194LA	Payment of compensation on acquisition of certain immovable property			
194LB	Income by way of Interest from Infrastructure Debt fund			
194LC	Income by way of interest from specified company payable to a non-resident			
194LBA	Certain income from units of a business trust			
194LBB	Income in respect of units of investment fund			
194LBC	Income in respect of investment in securitization trust			

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FO	RM 1	NO.	16A				Incom	іе тах рерагинени	
					[S	See rule	31(1)	(b)]						
		(Certificate	under sec	ction 203 of the	Incom	ie-tax	Act, 1961 for	tax dedu	cted at sour	ce			
Certificate No	o. CRGRI	PZB									Last updat	ted on	29-Apr-2019	
		Name and addre	ss of the d	eductor					Nam	e and addre	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						KABIR AHMAD WARD NO 21, KALLON GANJ, KHANDWA - 450001 Madhya Pradesh								
	PAN of	f the deductor			TA	N of th	e dedi	uctor			PAN of t	he dedu	uctee	
	AA	AJP0288R			N	MUMO	02862	2G			AOYI	PA8602	A	
		CIT	(TDS)					Assessr	nent Yea	r		Pe	eriod	
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H	,	5,		20	19-20		From 01-Jan-2	019	To 31-Mar-2019	
					Sun	nmary	of pay	yment						
Sl. No		Amount p	aid/ credi	ted	Nature of pa			ent**	uctee Reference No. ed by the Deductor (if any)			Date of payment/ credit (dd/mm/yyyy)		
1		1		13000.00		194	łC	С				29-03-2019		
Total (R	Rs.)			13000.00		_			_					
				Summa	ry of tax deduc	cted at	sourc	e in respect of	Deducte	e				
	Quarte	r	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200			Amo	Amount of Tax Deducted in respect Deductee			t of Amount of Tax Deposited / Remitted in respect of Deductee			
	Q4			QTLFSVOG				260.00					260.00	
	I. DE	TAILS OF TAX DE (The d			OSITED IN THE yment-wise detail							USTME	CNT	
								Book Identi	fication I	Number (BI	N)			
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)			Receipt Numbers of Form No. 24G			DDO serial number in Form No 24G				o. Date of Transfer voucher (dd/mm/yyyy) Status of Match with Form No. 2			
Total (Rs.)														
		II. DETAILS OF T			DEPOSITED II yment-wise detail							LLAN		
SI No	Tax de	eposited in respec	t of the					Challan Identification Number (CIN)						
Sl. No.		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er Sta	tus of matching with OLTAS*	
1			260.00		0001821			05-04-2019)	C	00004 F			
Total (Rs.)			260.00											
						Verifi	cation	1						

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. 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.

Certificate Number: CRGRPZB TAN of Deductor: MUMO02862G PAN of Deductee: AOYPA8602A Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement							
P	Provisional Provisional ax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)							
F	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)							
o	Overbooked Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement							

Section Code	Description					
193	Interest on Securities					
194	Dividends					
194A	Interest other than 'Interest on securities'					
194B	Winning from lottery or crossword puzzle					
194BB	Winning from horse race					
194C	Payments to contractors and sub-contractors					
194D	Insurance commission					
194E	Payments to non-resident sportsmen or sports associations					
194EE	Payments in respect of deposits under National Savings Scheme					
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India					
194G	Commission, price, etc. on sale of lottery tickets					
194H	Commission or brokerage					
194I	Rent					
194I(a)	Payment of Rent for the use of any machinery or plant or equipment					
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings					
194J	Fees for professional or technical services					
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India					
194LA	Payment of compensation on acquisition of certain immovable property					
194LB	Income by way of Interest from Infrastructure Debt fund					
194LC	94LC Income by way of interest from specified company payable to a non-resider					
194LBA	Certain income from units of a business trust					
194LBB	Income in respect of units of investment fund					
194LBC	Income in respect of investment in securitization trust					

Section Code	Description					
195	Other sums payable to a non-resident					
196A	Income in respect of units of non-residents					
196B Payments in respect of units to an offshore fund						
Income from foreign currency bonds or shares of Indian company payable non-residents						
196D	Income of foreign institutional investors from securities					
206CA	Collection at source from alcoholic liquor for human consumption					
206CB	Collection at source from timber obtained under forest lease					
206CC Collection at source from timber obtained by any mode other than a forest lease						
206CD	Collection at source from any other forest produce (not being tendu leaves)					
206CE Collection at source from any scrap						
206CF	Collection at source from contractors or licensee or lease relating to parking lots					
206CG	Collection at source from contractors or licensee or lease relating to toll plaza					
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry					
206CI	Collection at source from tendu Leaves					
206CJ	Collection at source from on sale of certain Minerals					
206CK	Collection at source on cash case of Bullion and Jewellery					
206CL	Collection at source on sale of Motor vehicle					
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)					
206CN	Collection at source on providing of any services (other than Ch-XVII-B)					





			<u>'</u>									Inco	me Tax Department	
					FOR	M N	NO. 16A	4						
[See rule 31(1)(b)]														
		(Certificate	under sec	tion 203 of the Ir	com	e-tax Act,	1961 for t	tax deduc	ted at sourc	e			
Certificate No	. CRGRI	ОВ									Last update	d on	29-Apr-2019	
		Name and addre	ess of the d	leductor					Name	and addre	ss of the dedu	ictee		
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								
	PAN of	f the deductor			TAN (of the	deductor				PAN of th	e ded	luctee	
	AA	AJP0288R			MU	MO	02862G				AADC	S9592	2B	
		CIT	(TDS)					Assessn	nent Year			P	eriod	
Roon		The Commissione A, 9th Floor, K.G. Charni Road,	. Mittal Ay	urvedic Ho				201	19-20		From 01-Jan-20	19	To 31-Mar-2019	
					Summ	ary o	of payment						1	
Sl. No		Amount p	oaid/ credi	Dec					uctee Reference No. led by the Deductor (if any) Date of payment/ cred (dd/mm/yyyy)					
1		1		3900.00 194C				07-01-2019			07-01-2019			
2				3300.00 194C							18-03-2019			
3				2250.00 194C					20-03-2019					
Total (R	s.)			9450.00				Δ						
				Summa	ry of tax deducte	d at s	source in r	espect of	Deductee					
	Quarte	r	Qua	rterly Stat r sub-secti	pers of Original tements of TDS ion (3) of Section 00		Amount o	Amount of Tax Deducted in respect of Deductee						
	Q4			QTLFSVOG			7	189.00					189.0	
	I. DE				OSITED IN THE Cl ment-wise details o							STM	ENT	
							Boo	ok Identii	fication N	umber (BI	N)			
Sl. No.	Tax	deposited in resp deductee (Rs.)	I	Receipt Numbers of Form No. 24G			DO serial number in Form No				n. Date of Transfer		Status of Matching with Form No. 24G	
Total (Rs.)														
					DEPOSITED IN T							LAN		
	Tav de							Challan Identification Number (CIN)						
Sl. No.	TAA U	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		Sta	Status of matching with OLTAS*	
1			78.00		0001821		06-02-2019			00001			F	
2			66.00		0241424		05	5-04-2019		00010			F	
3			45.00		0241424		05	5-04-2019		0	0010		F	
Total (Rs.)			189.00											

Certificate Number: CRGRIOB TAN of Deductor: MUMO02862G PAN of Deductee: AADCS9592B Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition							
U	Unmatched	tched 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 at a credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)								
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)							
0	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement								

Section Code	Description					
193	Interest on Securities					
194	Dividends					
194A	Interest other than 'Interest on securities'					
194B	Winning from lottery or crossword puzzle					
194BB	Winning from horse race					
194C	Payments to contractors and sub-contractors					
194D	Insurance commission					
194E	Payments to non-resident sportsmen or sports associations					
194EE	Payments in respect of deposits under National Savings Scheme					
Payments on account of repurchase of units by Mutual Fund or Unit Tundia						
194G	Commission, price, etc. on sale of lottery tickets					
194H	Commission or brokerage					
194I	Rent					
194I(a)	Payment of Rent for the use of any machinery or plant or equipment					
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings					
194J	Fees for professional or technical services					
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India					
194LA	Payment of compensation on acquisition of certain immovable property					
194LB	Income by way of Interest from Infrastructure Debt fund					
194LC	Income by way of interest from specified company payable to a non-resident					
194LBA	Certain income from units of a business trust					
194LBB	Income in respect of units of investment fund					
194LBC	Income in respect of investment in securitization trust					

5	Section Code	Description								
1	195	Other sums payable to a non-resident								
1	196A	Income in respect of units of non-residents								
1	196B	Payments in respect of units to an offshore fund								
1	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents								
1	196D	Income of foreign institutional investors from securities								
2	206CA	Collection at source from alcoholic liquor for human consumption								
2	206CB	Collection at source from timber obtained under forest lease								
2	206CC	Collection at source from timber obtained by any mode other than a forest lease								
2	206CD	Collection at source from any other forest produce (not being tendu leaves)								
2	206CE	Collection at source from any scrap								
2	206CF	Collection at source from contractors or licensee or lease relating to parking lots								
2	206CG	Collection at source from contractors or licensee or lease relating to toll plaza								
2	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry								
2	206CI	Collection at source from tendu Leaves								
2	206CJ	Collection at source from on sale of certain Minerals								
2	206CK	Collection at source on cash case of Bullion and Jewellery								
2	206CL	Collection at source on sale of Motor vehicle								
2	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)								
2	206CN	Collection at source on providing of any services (other than Ch-XVII-B)								



Total (Rs.)

15522.00



		a rrocessing cen	1		don Anarysis and			on Endoning					me Tax Department	
					FORM	ΙN	IO. 1	16A						
					[See r	ule 3	1(1)(b)]						
		(Certificate	under sec	tion 203 of the Inc	come	-tax A	ct, 1961 for t	ax deduc	ted at sour	ce			
Certificate No	. CRGRK	AB									Last updat	ted on	29-Apr-2019	
	ľ	Name and addre	ess of the d	eductor					Name	e and addre	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							KANHAIYA LAL SARAI BURS SINGHAL DHARMK, MANDIR NAGLA, AGRA ROAD, ALIGARH - 202001 Uttar Pradesh					LA,		
	PAN of	the deductor			TAN of	the	deduc	tor			PAN of t	he ded	luctee	
	AAA	AJP0288R			MUN	MO0:	2862G				AHTI	PL0153	3B	
			(TDS)						nent Year				eriod	
								Assessii	ient Tear			- 1		
Room		he Commissione A, 9th Floor, K.G Charni Road ,	. Mittal Ay	urvedic H				201	9-20		From 01-Jan-2	019	31-Mar-2019	
					Summa	rv of	f pavn	ient						
Sl. No.		Amount p	oaid/ credit				Dedu			octee Reference No. ad by the Deductor (if any)			Date of payment/ credit (dd/mm/yyyy)	
1			2	255050.00 1940			С			02-01-2019			02-01-2019	
2			2	216400.00 1940			2						16-01-2019	
3			1	123650.00 1940									08-03-2019	
4			1	181000.00 194			C						28-03-2019	
Total (R	s.)		7	76100.00										
				Summa	ry of tax deducted	at so	ource	in respect of	Deductee					
	Quarter		Qua	reipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amount of Tax Deducted in respect of Deductee re				ax Deposited / Remitted in pect of Deductee			
	Q4				FSVOG							15522.0		
	I. DET				OSITED IN THE CENT Transment-wise details of							USTM	ENT	
				Book Identification Number (BIN)										
Sl. No.	Tax d	eposited in resp deductee (Rs.)	I	Receipt Numbers of Form No. 24G			DOO serial number in Form N 24G			o. Date of Transfer voucher (dd/mm/yyyy)			Status of Matching with Form No. 24G	
Total (Rs.)														
	Ī				DEPOSITED IN TH ment-wise details of							LLAN		
GL N	Tax dei	oosited in respec	et of the	provide payment-wise details of tax deducted and deposited Challan Identi				tification Number (CIN)						
Sl. No.		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er Sta	atus of matching with OLTAS*	
1			5101.00	0241424			06-02-2019			00001			F	
2			4328.00		0241424		06-02-2019			00001			F	
3			2473.00		0241424			05-04-2019			00010		F	
4			3620.00		0241424		05-04-2019			00010			F	

Certificate Number: CRGRKAB TAN of Deductor: MUMO02862G PAN of Deductee: AHTPL0153B Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FOR	M I	NO. 1	6A					
					[See	rule	31(1)(b))]					
		(Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 fo	r tax dec	lucted at sour	ce		
Certificate No	. CRGRI	КНВ									Last upda	ted on	29-Apr-2019
		Name and addre	ss of the d	leductor					Na	ame and addr	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, C CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG				LD CGO BUILDING, COMMEDIA SOLUTIONS PRIVATE LIMITED 6-94/26 PLOT NO 25 HIG, HUDA COLONY, NEA CHANDANAGAR, HYDERABAD - 500050 Andh				NEAR (
	PAN of	the deductor			TAN o	f the	e deduc	tor			PAN of t	he ded	luctee
	AA	AJP0288R			MU	МО	02862G				AAE	CC553:	5F
		CIT	(TDS)			4		Asses	sment Y	ear		P	eriod
D		The Commissioner							1010 20		From		То
Roon	1 No. 9002	A, 9th Floor, K.G. Charni Road,			ospital Building,			2	2019-20		01-Jan-2	019	31-Mar-2019
					Summa	ary (of paym	ent					
Sl. No	,	Amount p	aid/ credi	ted	d Nature of payme		oayment	yment** provided by			by the Deductor (II		e of payment/ credit (dd/mm/yyyy)
1		1	1	149800.00 1940		4C	С					28-02-2019	
Total (R	s.)		1	49800.00									
				Summa	ry of tax deducted	d at	source i	n respect	of Deduc	tee			
	Quarter	r	Qua				eposited / Remitted in of Deductee						
	Q4			QTLF	FSVOG	VOG 2996.00			2996.00				
	I. DET				OSITED IN THE CI yment-wise details o							USTM	ENT
								Book Iden	tificatio	n Number (Bl	N)		
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G		D	DDO serial number in Form N 24G			o. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G	
Total (Rs.)													
					DEPOSITED IN T yment-wise details o							LLAN	
Sl. No.	Tax de	posited in respec	t of the				C	Challan Identification Number (CIN)					
DA 1104		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)		ed Challan	d Challan Serial Number		atus of matching with OLTAS*	
1			2996.00		0241424			06-03-20	19		00013		F
Total (Rs.)			2996.00										
					V	erifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 2996.00 [Rs. Two Thousand Nine Hundred and Ninety Six Only (in words)] has been deducted and a sum of Rs. 2996.00 [Rs. Two Thousand Nine Hundred and Ninety Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: CRGRKHB TAN of Deductor: MUMO02862G PAN of Deductee: AAECC5535F Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement						
P	Provisional	ovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on rification 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						

Section Code	Description					
193	Interest on Securities					
194	Dividends					
194A	Interest other than 'Interest on securities'					
194B	Winning from lottery or crossword puzzle					
194BB	Winning from horse race					
194C	Payments to contractors and sub-contractors					
194D	Insurance commission					
194E	Payments to non-resident sportsmen or sports associations					
194EE	Payments in respect of deposits under National Savings Scheme					
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India					
194G	Commission, price, etc. on sale of lottery tickets					
194H	Commission or brokerage					
194I	Rent					
194I(a)	Payment of Rent for the use of any machinery or plant or equipment					
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings					
194J	Fees for professional or technical services					
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India					
194LA	Payment of compensation on acquisition of certain immovable property					
194LB	Income by way of Interest from Infrastructure Debt fund					
194LC	Income by way of interest from specified company payable to a non-resident					
194LBA	Certain income from units of a business trust					
194LBB	Income in respect of units of investment fund					
194LBC	Income in respect of investment in securitization trust					

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





			1							Incon	ne Tax Department
				FORM	M N	IO. 16A					
				[See	rule 3	31(1)(b)]					
		(Certificate	e under section 203 of the In	come	e-tax Act, 1961 for t	ax deduc	ted at sour	ce		
Certificate No	. CRGRI	YB							Last update	ed on	29-Apr-2019
		Name and addre	ss of the	deductor			Name	e and addre	ess of the ded	uctee	
THIRD F CHURCH Maharash +(91)22-2	LOOR, P IGATE, M tra 22031415	MUMBAI - 40002	AVAN, C	OLD CGO BUILDING,		HEMANT LA A 203, KENO PATILPADA	RA BUIL	DING, HIR			TE,
	PAN o	f the deductor		TAN o	of the	deductor			PAN of th	ıe dedi	uctee
	AA	.AJP0288R		MU	MO0	2862G			AGRP	P7868.	A
		CIT	(TDS)			Assessm	ent Year	,		Pe	eriod
	-	The Commissioner	r of Incom	ne Tax (TDS)					From		То
Roon	n No. 900	A, 9th Floor, K.G. Charni Road,		yurvedic Hospital Building, - 400002		201	9-20		01-Jan-20	19	31-Mar-2019
				Summa	ary of	f payment					
Sl. No		Amount p	aid/ credi					Date of navment/ credit			
1		1		1800.00 194C				22-01-2019			
2				2200.00 194C				31-03-2019			
Total (R	s.)			4000.00	_						
				Summary of tax deducted	d at s	ource in respect of	Deductee				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	ements of TDS on (3) of Section Amount of Tax Deducted in respect of Deductee Amount of Tax Deposited / Remover of Deductee						
	Q4			QTLFSVOG 80.00					80.0		
	I. DE			AND DEPOSITED IN THE CE provide payment-wise details of						USTME	ENT
				Book Identification Number (BIN)							
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form No 24G		Date of Transfer voucher (dd/mm/yyyy)			Status of Matching with Form No. 24G	
Total (Rs.)											
				CTED AND DEPOSITED IN T						LAN	
Sl. No.	Tax de	Tax deposited in respect of the			Challan Identification Number (CIN)						
SI, IVU.		deductee (Rs.)		BSR Code of the Bank Branch	I	Oate on which tax d (dd/mm/yyyy		Challan S	erial Numbe	r Sta	tus of matching with OLTAS*
1			36.00	0001821		06-02-2019		(00001		F
2			44.00	0001821		05-04-2019		(00004		F
Total (Rs.)			80.00								

Certificate Number: CRGRIYB TAN of Deductor: MUMO02862G PAN of Deductee: AGRPP7868A Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

5	Section Code	Description									
1	195	Other sums payable to a non-resident									
1	196A	Income in respect of units of non-residents									
1	196B	Payments in respect of units to an offshore fund									
1	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents									
1	196D	Income of foreign institutional investors from securities									
2	206CA	Collection at source from alcoholic liquor for human consumption									
2	206CB	Collection at source from timber obtained under forest lease									
2	206CC	Collection at source from timber obtained by any mode other than a forest lease									
2	206CD	Collection at source from any other forest produce (not being tendu leaves)									
2	206CE	Collection at source from any scrap									
2	206CF	Collection at source from contractors or licensee or lease relating to parking lots									
2	206CG	Collection at source from contractors or licensee or lease relating to toll plaza									
2	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry									
2	206CI	Collection at source from tendu Leaves									
2	206CJ	Collection at source from on sale of certain Minerals									
2	206CK	Collection at source on cash case of Bullion and Jewellery									
2	206CL	Collection at source on sale of Motor vehicle									
2	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)									
2	206CN	Collection at source on providing of any services (other than Ch-XVII-B)									





St. No. Amount paid/ credited Nature of payment St. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (if any) 1 5100.00 194C 31-03-2019 Total (Rs.) S100.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Q4 QUELTENOG 102.00 102.00 10 L DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) St. No. Tax deposited in respect of deductee (Rs.) Receipt Numbers of Form No. 24G 24G No. 24G No. 24G Status of Match with Form No. 2 Total (Rs.) Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Total (Rs.) Tax deposited in respect of deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited (Admm/yyyy) Status of matching volume (Admm/yyyy) Status of matching volume (Admm/yyyy) Challan Serial Number Status of matching volume (Admm/yyyy)						FOR	M I	NO.	. 16A						не тах рерагинени	
Name and address of the deductor Name and address of the deductor						[See	rule	31(1))(b)]							
Name and address of the deductor			C	Certificate	under sec	ction 203 of the I	ncom	e-tax	Act, 1961 fo	or tax	deduc	ted at sourc	ee			
OFFICE OF THE CHIEF ENGINER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD GO BUIL DING, CHURCHGATE, MUMBAI - 400002 Maharashtra MALAD WEST, MUMBAI - 400095 MALAD WEST, MU	Certificate No	. CRGRBI	UB										Last updat	ted on	29-Apr-2019	
CHURCHGATE, MUMBAI - 400020 Maharashira - 400122 22031415 AEADMIN.CEWZ@AIR.ORG PAN of the deductor TAN of the deductor PAN of the deducter AAAJP0288R MUMO028c2G AAUPH94491 CTI (TDS) Assessment Year Period To Commissioner of Inome Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hoopital Building. Chamil Road Mambai - 400002 SI. No. Amount paid/ credited Nature of payment** Provided by the Deductor (if anny) Total (Rs.) Signature Receipt Numbers of TDS Unders baseful of 3 of Section 200 Quarter Receipt Numbers of TDS Unders baseful of 3 of Section 200 SI. No. Tax deposited in respect of deductor payment** Receipt Numbers of Form No. 246 SI. No. Tax deposited in respect of deductor payment in Form No. 246 Total (Rs.) In a deposited in respect of deductor payment wise details of its deducted and deposited with respect to the deductor provider payment wise details of tax deducted and deposited with respect to the deductor provider payment wise details of tax deducted and deposited with respect to the deductor provider payment wise details of tax deducted and deposited with respect to the deductor provider payment wise details of tax deducted and deposited with respect to the deductor provider payment-wise details of tax deducted and deposited with respect to the deductor provider payment-wise details of tax deducted and deposited with respect to the deductor provider payment-wise details of tax deducted and deposited with respect to the deductor provider payment-wise details of tax deducted and deposited with respect to the deductor provider payment-wise details of tax deducted and deposited with respect to the deductor (If the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor provider payment-wise details of tax deducted and deposited with respect to the deductor (If the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor (If the deductor to provide payment-wise details of tax deducted and deposit		N	Name and addre	ss of the d		Name and address of the deductee										
AAAIP0288R MUMO02862G 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 Summary of payment SI. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (If anny) 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 Q4 GTLFSVOG 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.	THIRD F CHURCH Maharash +(91)22-2		PLOT NO 13 ROOM NO 80 GAT, NEW COLLECTORS COMPOUND, MALWANI COLONY,							RS						
CIT (TDS) Assessment Year Period		PAN of	the deductor			TAN	of the	ded	uctor				PAN of t	he ded	uctee	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building. Charni Road, Mumbai - 400002 Summary of payment Summary of payment** Power of payment or end (dd/mm/yyyy) 1		AAA	JP0288R			MU	JMO	0286	2G				AAU	PH9449	9L	
Summary of payment			CIT	(TDS)	'				Asses	ssmei	nt Year			P	eriod	
Sl. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (if any) 1	Roon		, 9th Floor, K.G.	Mittal Ay	urvedic H				2	2019-	20			019	To 31-Mar-2019	
Sl. No. Amount paid/ credited Nature of payment** Deductee Reference No. provided by the Deductor (if any) 1 5100.00 194C 31-03-2019 Total (Rs.) 5100.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 102.00 100 L DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deducter (Rs.) Receipt Numbers of Form No. 24G 10D Serial number in Form No. 24G 10D Serial nu						Summ	ary (of pa	yment							
Summary of tax deducted at source in respect of Deductee	Sl. No.		Amount p	aid/ credi	ted	Nature of payment**			provided by the Deductor (if Date of payme (dd/mm/y							
Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200 Deductee Deductee Amount of Tax Deposited / Remitte respect of Deductee	1		1		5100.00		194	C						31-03-2019		
Quarter Quarter Statements of TDS Under sub-section (3) of Section 200 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102.00 102	Total (R	s.)			5100.00						4					
Quarter Quarterly Statements of TDS Under sub-section (3) of Section 200 Amount of Tax Deductee Amount of Tax Deposited / Remitter respect of Deductee Amount of Tax Deposited / Remitter respect of Deductee Amount of Tax Deposited / Remitter respect of Deductee Amount of Tax Deposited / Remitter respect of Deductee					Summa	ry of tax deducte	d at	sour	ce in respect	of De	eductee					
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) Sol. No. Book Identification Number (BIN)		Quarter		Qua	rterly Sta r sub-sect	tements of TDS ion (3) of Section		Amo					_			
Sl. No. Tax deposited in respect of deductee (Rs.) DDO serial number in Form No. 24G Date of Transfer voucher (dd/mm/yyyy) Status of Match with Form No. 24G DDO serial number in Form No. 24G DDO s		Q4			QTLF	FSVOG	\						102.0			
Sl. No. Tax deposited in respect of deductee (Rs.) Receipt Numbers of Form No. 24G DDO serial number in Form No. 24G Date of Transfer voucher (dd/mm/yyyy) 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.) BSR Code of the Bank Branch Date on which tax deposited Challan Serial Number Status of matching voltas* 1 102.00 0001821 05-04-2019 00004 F		I. DETA												USTMI	ENT	
Sl. No. Median Receipt Numbers of Form No. 24G DDO serial number in Form No. 24G Date of Transfer voucher (dd/mm/yyyy) Status of Match with Form No. 2 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.) BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number Status of matching volumes of the deductee (Rs.) Status of matching volumes of									Book Idea	ntific	ation N	umber (BI	N)			
Sl. No. Tax deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited Challan Serial Number Status of matching work of the deductee (Date of the Status of Matching work of the Status of the St	Sl. No.	Tax d	_	ect of			D				o. Date of Transfer with Form No			Status of Matching with Form No. 24G		
Sl. No. Tax deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) 1 102.00 0001821 05-04-2019 00004 F	Total (Rs.)															
Sl. No. Tax deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number OLTAS* 1 102.00 0001821 05-04-2019 00004 F		П												LLAN		
BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number OLTAS*	Sl. No.	Tax dep	_	t of the					Challan Identification Number (CIN)							
	~~~ 1100		deductee (Rs.)		BSR (			_			Challan Serial Number		er Sta			
	1			102.00		0001821			05-04-20	)19		0	00004		F	
Total (Rs.) 102.00	Total (Rs.)			102.00												
Verification						v	erifi	catio	n							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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.

Certificate Number: CRGRBUB TAN of Deductor: MUMO02862G PAN of Deductee: AAUPH9449L Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description									
195	Other sums payable to a non-resident									
196A	Income in respect of units of non-residents									
196B	Payments in respect of units to an offshore fund									
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents									
196D	Income of foreign institutional investors from securities									
206CA	Collection at source from alcoholic liquor for human consumption									
206CB	Collection at source from timber obtained under forest lease									
206CC	Collection at source from timber obtained by any mode other than a forest lease									
206CD	Collection at source from any other forest produce (not being tendu leaves)									
206CE	Collection at source from any scrap									
206CF	Collection at source from contractors or licensee or lease relating to parking lots									
206CG	Collection at source from contractors or licensee or lease relating to toll plaza									
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry									
206CI	Collection at source from tendu Leaves									
206CJ	Collection at source from on sale of certain Minerals									
206CK	Collection at source on cash case of Bullion and Jewellery									
206CL	Collection at source on sale of Motor vehicle									
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)									
206CN	Collection at source on providing of any services (other than Ch-XVII-B)									





					FOR	M I	<b>NO.</b> 1	16A						
					[See	rule	31(1)(b	)]						
		(	Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 foi	r tax ded	ucted at sour	ce			
Certificate No	o. CRGRI	PWB									Last updat	ted on	29-Apr-2019	
		Name and addre	ss of the d	leductor				Na	me and addr	ess of the ded	luctee			
THIRD F CHURCH Maharash +(91)22-2	CHIEF ENGINEE RATISHTHA BH MUMBAI - 40002 C@AIR.ORG	BUILDING,		RAMESHKUMAR DALICHAND BHANSALI 35 1ST FLOOR 76 TENAMENT, NEW MUNICIPAL BLDG, SHUKLAJI STREET, MUMBAI - 400008 Maharashtra										
	PAN of	f the deductor			TAN o	f the	e deduc	tor			PAN of t	he ded	uctee	
	AA	AJP0288R			MU	МО	02862G				AGGI	PB3331	Н	
		CIT	(TDS)					Assess	sment Ye	ar		P	eriod	
D		The Commissioner						24	010.20		From		То	
Roon	n No. 900.	A, 9th Floor, K.G. Charni Road ,			ospital Building,			20	019-20		01-Jan-20	019	31-Mar-2019	
					Summ	ary (	of payn	ent						
Sl. No		Amount p	aid/ credi	ted	Nature of pa			**		ted by the Deductor (It			e of payment/ credit (dd/mm/yyyy)	
1				40200.00		194	4C					12-03-2019		
Total (R	Rs.)			40200.00										
				Summa	ry of tax deducted	d at	source	in respect o	f Deduct	ee				
	Quarte	r	Qua	rterly Sta r sub-sect	mbers of Original tatements of TDS ction (3) of Section 200  Amount of Tax Deducted in respect of Deductee  Amount of Tax Deposit respect of I					eposited / Remitted in of Deductee				
	Q4				FSVOG				804.00					
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT	
							V	Book Iden	tification	Number (BI	N)			
Sl. No. Tax deposited in respect of deductee (Rs.)			Receipt Numbers of Form No. 24G			DO serial number in Form N 24G				No. Date of Transfer voucher (dd/mm/yyyy)  Status o with For				
Total (Rs.)										·				
					DEPOSITED IN T yment-wise details o							LLAN		
Sl. No.	Tax de	eposited in respec	t of the				(	Challan Identification I			CIN)			
deductee (Rs.)				BSR (	Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		ntus of matching with OLTAS*	
1			804.00		0001821			05-04-201	9	(	00004		F	
Total (Rs.)			804.00											
					V	erifi	cation							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 804.00 [Rs. Eight Hundred and Four Only (in words)] has been deducted and a sum of Rs. 804.00 [Rs. Eight Hundred and Four Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: CRGRPWB TAN of Deductor: MUMO02862G PAN of Deductee: AGGPB3331H Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition							
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement							
P	Provisional Provisional 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)							
Overbooked  Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement									

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

<b>Section Code</b>	Description										
195	Other sums payable to a non-resident										
196A	Income in respect of units of non-residents										
196B	Payments in respect of units to an offshore fund										
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents										
196D	Income of foreign institutional investors from securities										
206CA	Collection at source from alcoholic liquor for human consumption										
206CB	Collection at source from timber obtained under forest lease										
206CC	Collection at source from timber obtained by any mode other than a forest lease										
206CD	Collection at source from any other forest produce (not being tendu leaves)										
206CE	Collection at source from any scrap										
206CF	Collection at source from contractors or licensee or lease relating to parking lots										
206CG	Collection at source from contractors or licensee or lease relating to toll plaza										
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry										
206CI	Collection at source from tendu Leaves										
206CJ	Collection at source from on sale of certain Minerals										
206CK	Collection at source on cash case of Bullion and Jewellery										
206CL	Collection at source on sale of Motor vehicle										
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)										
206CN	Collection at source on providing of any services (other than Ch-XVII-B)										





					FOR	M I	NO. 1	16A				Incol	me Tax Department	
							31(1)(b							
			`artificata	under see	ction 203 of the I			-	tay dadu	etad at sour	20			
~	an an a			under see		icom	IC-tax A		tax ucuu	at sour			20.4	
Certificate No	o. CRGRI	DB					Last updated on 29-Apr-2019							
		Name and addre	ss of the d	leductor					Nam	e and addre	ess of the ded	luctee		
THIRD F CHURCI Maharash +(91)22-2	FLOOR, P HGATE, M ntra 22031415	CHIEF ENGINEE RATISHTHA BH MUMBAI - 40002 C@AIR.ORG	AVAN, O	OLD CGO	BUILDING,				ADEEP AI	PARTMENT	T, NANDURA 303 Maharas		D,	
	PAN of	f the deductor			TAN	of the	e deduc	tor			PAN of t	he ded	luctee	
	AA	AJP0288R			MU	ЈМО	02862G	1			ADC	PJ5947	7L	
		CIT	(TDS)	'				Assessi	ment Year	r		P	eriod	
Roon		Γhe Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H				20	19-20		From 01-Jan-2	019	To 31-Mar-2019	
		Charm Road ,	Mullibai -	400002										
			$\mathcal{A}$		Summ	ary (	of payn	ient						
Sl. No	<b>.</b>	Amount p	aid/ credi	ted Nature of pa			oaymen				ed by the Deductor (if any)  Date of payment/ (dd/mm/yyyy			
1				47250.00		194	4J						07-01-2019	
Total (R	Rs.)			47250.00										
				Summa	ry of tax deducte	d at	source	in respect of	Deducted	2				
	Quarte	r	Qua	rterly Sta r sub-sect	Imbers of Original Statements of TDS ection (3) of Section 200			Amount of Tax Deducted in resp Deductee					eposited / Remitted in of Deductee	
	Q4			QTLFSVOG				4725.00					4725.0	
	I. DE	TAILS OF TAX DE			OSITED IN THE C							USTM	ENT	
					·		T	Book Ident	ification N	Sumber (BI	N)			
Sl. No. Tax deposited in respect of deductee (Rs.)			ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No 24G				nte of Transf ner (dd/mm/y	Status of Matching with Form No. 24G		
Total (Rs.)														
	1	II. DETAILS OF TA (The d			DEPOSITED IN To yment-wise details o							LLAN		
ČI NI.	Tax de	eposited in respec	t of the				(	Challan Identification Number (CIN)						
Sl. No. deductee (Rs.)				BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er Sta	atus of matching with OLTAS*	
1			4725.00		0001821			06-02-2019	)	(	00001		F	
Total (Rs.)			4725.00											
					V	erifi	cation							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 4725.00 [Rs. Four Thousand Seven Hundred and Twenty Five Only (in words)] has been deducted and a sum of Rs. 4725.00 [Rs. Four Thousand Seven Hundred and Twenty Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: CRGRIDB TAN of Deductor: MUMO02862G PAN of Deductee: ADCPJ5947L Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition				
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement				
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)				
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)				
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement				

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

<b>Section Code</b>	Description						
195	Other sums payable to a non-resident						
196A	Income in respect of units of non-residents						
196B	Payments in respect of units to an offshore fund						
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents						
196D	Income of foreign institutional investors from securities						
206CA	Collection at source from alcoholic liquor for human consumption						
206CB	Collection at source from timber obtained under forest lease						
206CC	Collection at source from timber obtained by any mode other than a forest lease						
206CD	Collection at source from any other forest produce (not being tendu leaves)						
206CE	Collection at source from any scrap						
206CF	Collection at source from contractors or licensee or lease relating to parking lots						
206CG	Collection at source from contractors or licensee or lease relating to toll plaza						
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry						
206CI	Collection at source from tendu Leaves						
206CJ	Collection at source from on sale of certain Minerals						
206CK	Collection at source on cash case of Bullion and Jewellery						
206CL	Collection at source on sale of Motor vehicle						
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)						
206CN	Collection at source on providing of any services (other than Ch-XVII-B)						





					FOR	M l	<b>NO.</b> 1	16A						
	[See rule 31(1)(b)]													
		(	Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 for	tax ded	ucted at sour	ce			
Certificate No	o. CRGRI	KIB									Last updat	ted on	29-Apr-2019	
		Name and addre	ss of the d	leductor					Na	me and addr	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD ( CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG				LD CGO	D CGO BUILDING,			SHRIKANT SHARMA KHURJEWALA MOHALLA, DAULATGANJ LASHKAR, GWALIOR Madhya Pradesh						
	PAN of	f the deductor			TAN o	of the	e deduc	tor			PAN of t	he ded	uctee	
	AA	AJP0288R			MU	МО	02862G				AHII	PS1484	P	
		CIT	(TDS)					Assess	ment Ye	ar		P	eriod	
		The Commissioner							240.20		From		То	
Room	n No. 900.	A, 9th Floor, K.G. Charni Road,			ospital Building,			20	019-20		01-Jan-2	019	31-Mar-2019	
					Summ	ary (	of paym	ent						
Sl. No.		Amount p	aid/ credi	ted	d Nature of pa		ayment				led by the Deductor (II (dd/		e of payment/ credit (dd/mm/yyyy)	
1		7		14700.00	14700.00 194		4C	С					26-02-2019	
Total (R	Rs.)			14700.00										
				Summa	ry of tax deducted	d at	source i	n respect o	f Deduct	ee				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amou	-			eposited / Remitted in of Deductee			
	Q4			QTLFSVOG				294.00					294.00	
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT	
							M	Book Ident	tification	Number (BI	N)			
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G		D	DDO serial number in Form N 24G			Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G			
Total (Rs.)														
					DEPOSITED IN T ment-wise details o							LLAN		
Sl. No.	Tax deposited in respect of the		t of the				C	Challan Identification Number (CIN)						
22.210		deductee (Rs.)		BSR (	Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)			d Challan S	Challan Serial Number		ntus of matching with OLTAS*	
1			294.00		0241424			06-03-201	9	(	00013		F	
Total (Rs.)			294.00											
					V	erifi	cation							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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.

Certificate Number: CRGRKIB TAN of Deductor: MUMO02862G PAN of Deductee: AHIPS1484P Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched	reductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment etails in bank match with details of deposit in TDS / TCS statement						
P	Provisional	rovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on erification of payment details submitted by Pay and Accounts Officer (PAO)						
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)						
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement						

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

<b>Section Code</b>	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





	FORM NO. 16A												
	[See rule 31(1)(b)]												
		(	Certificate	under sec	ction 203 of the I	ncom	e-tax A	Act, 1961 for	r tax ded	ucted at sour	ce		
Certificate N	o. CRGRI	КҮВ									Last upda	ted on	29-Apr-2019
		Name and addre	ss of the d	leductor					Na	me and addre	ess of the dec	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG					KISHORE KUMAR MITRA OPPOSITE GRAMIN BANK, NAVAPARA, AMBIKAPUR, SURGUJA - 497001 Chattisgarh					APUR,			
	PAN of	f the deductor			TAN	of the	dedu	ctor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	JMO	028620	G			AGNI	PM6394	4E
		CIT	(TDS)					Assess	sment Ye	ar		P	eriod
Roor		The Commissioner						20	019-20		From		То
Rooi	1110. 500	Charni Road ,			urvedic Hospital Building, 400002			20	019-20		01-Jan-2	019	31-Mar-2019
					Summ	ary (	of payı	nent					
Sl. No	) <b>.</b>	Amount p	aid/ credi	ted	ed Nature of pay			Deductee Reprovided by the			Deductor (if   Date of payment/ credit   (dd/mm/yyyy)		
1				110000.00		194	·C	C			21-02-2019		
Total (F	Rs.)			110000.00									
				Summa	ry of tax deducte	d at	source	in respect o	f Deduct	ee			
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amou		educted i ductee	in respect of			eposited / Remitted in of Deductee
	Q4			QTLFSVOG				2200.00 AL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT			2200.00		
	I. DE				OSITED IN THE C yment-wise details							IUSTMI	ENT
							1	Book Iden	tification	Number (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G						ate of Transfer ner (dd/mm/yyyy)  Status of Matching with Form No. 24G				
Total (Rs.)													
		II. DETAILS OF T. (The d			DEPOSITED IN T yment-wise details							LLAN	
Sl. No.	Tax deposited in res		t of the					Challan Identification Number (CIN)					
2.1.00		deductee (Rs.)	deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			d Challan Serial Number Status		ntus of matching with OLTAS*
1			2200.00		0001821			06-03-201	9		00011		F
Total (Rs.)			2200.00										
					V	erifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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.

Page 1 of 2

Certificate Number: CRGRKYB TAN of Deductor: MUMO02862G PAN of Deductee: AGNPM6394E Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition				
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement				
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)				
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)				
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement				

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





FORM NO. 16A													
	[See rule 31(1)(b)]												
		(	Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 for	tax dedu	icted at sour	ce		
Certificate No	. CRGRI	QB									Last updat	ted on	29-Apr-2019
		Name and addre	ss of the d	leductor					Naı	ne and addr	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						NETWORK TECHLAB INDIA PRIVATE LIMITED UNIT-41 NEAR PAPERBOX COM, SARVODAYA INDL ESTATE, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI - 400093 Maharashtra				NDL ESTATE,			
	PAN of	f the deductor			TAN o	f the	e deduc	tor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	МО	028620	÷			AABO	CN2665	5A
		CIT	(TDS)					Assess	ment Ye	ar		P	eriod
D		The Commissioner						20	210.20		From		То
Roon	1 No. 9002	A, 9th Floor, K.G. Charni Road,			ospital Building,			20	019-20		01-Jan-20	019	31-Mar-2019
					Summ	ary (	of payn	nent					
Sl. No		Amount p	aid/ credi	ted	ted Nature of payment*		ment**  Deductee Refere provided by the De		Date of navment/ credit				
1		1		6300.00 194C		łC				22-01-2019			
Total (R	ds.)			6300.00									
				Summa	ry of tax deducted	d at	source	in respect o	f Deducte	ee			
	Quarter	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amou	Amount of Tax Deducted in respect of Deductee  Amount				Tax Deposited / Remitted in espect of Deductee	
	Q4			QTLFSVOG				126.00					126.00
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT
								Book Ident	tification	Number (BI	N)		
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G		D	DDO serial number in Form N 24G			o. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G	
Total (Rs.)													
					DEPOSITED IN T ment-wise details o							LLAN	
Sl. No.	Tax de	Tax deposited in respect of the deductee (Rs.)					(	Challan Identification Number (CIN)					
22.110				BSR Code of the Bank Branch			Date on which tax deposit (dd/mm/yyyy)			ted   Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			126.00		0001821			06-02-201	9	(	00001		F
Total (Rs.)			126.00										
					V	erifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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.

Certificate Number: CRGRIQB TAN of Deductor: MUMO02862G PAN of Deductee: AABCN2665A Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement							
P	Provisional Provis							
F	Final  In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)							
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement						

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description	
195	Other sums payable to a non-resident	
196A	Income in respect of units of non-residents	
196B	Payments in respect of units to an offshore fund	
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents	
196D	Income of foreign institutional investors from securities	
206CA	Collection at source from alcoholic liquor for human consumption	
206CB	Collection at source from timber obtained under forest lease	
206CC	Collection at source from timber obtained by any mode other than a forest lease	
206CD	Collection at source from any other forest produce (not being tendu leaves)	
206CE Collection at source from any scrap		
206CF	Collection at source from contractors or licensee or lease relating to parking lots	
206CG	Collection at source from contractors or licensee or lease relating to toll plaza	
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry	
206CI	Collection at source from tendu Leaves	
206CJ	Collection at source from on sale of certain Minerals	
206CK	Collection at source on cash case of Bullion and Jewellery	
206CL	Collection at source on sale of Motor vehicle	
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)	
206CN	Collection at source on providing of any services (other than Ch-XVII-B)	





			1							Incon	ne Tax Department
				FOR	RM	NO. 16A					
				[Se	ee rule	31(1)(b)]					
		(	Certificate	e under section 203 of the	Incon	ne-tax Act, 1961 for t	ax deduc	ted at sour	ce		
Certificate No	. CRGRI	ЕВ							Last updat	ed on	29-Apr-2019
		Name and addre	ss of the o	deductor			Name	e and addre	ess of the ded	uctee	
THIRD F CHURCH Maharash +(91)22-2	LOOR, P IGATE, M tra 22031415	MUMBAI - 40002	AVAN, C	OLD CGO BUILDING,		SANTOSH DHONDIRAM NIKAM 106 C WARD CHAWL NO 10, MOHITE PATIL NAGAR, MANKHURD, MUMBAI - 400043 Maharashtra				AR,	
	PAN of	f the deductor		TAN	of th	e deductor			PAN of the	ıe dedi	uctee
	AA	AJP0288R		M	IUMO	02862G			AFFP	N5021	A
		CIT	(TDS)			Assessm	ent Year			Pe	eriod
		The Commissioner							From		То
Room	No. 900	A, 9th Floor, K.G. Charni Road,		yurvedic Hospital Building, - 400002		201	9-20		01-Jan-20	019	31-Mar-2019
				Sum	mary	of payment					
Sl. No.	,	Amount p	aid/ credi	ited Natur	yment**  Deductee Referen provided by the Ded any)		eductor (if   Date of payment/ c		of payment/ credit (dd/mm/yyyy)		
1				32950.00	194	4C				07-01-2019	
2				32950.00 194C		4C			23-01-2019		
Total (R	s.)			65900.00	-						
				Summary of tax deduct	ted at	source in respect of	Deductee				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200		Amount of Tax Deducted in respect of Deductee  Amount of Tax Deposited respect of Deductee					
	Q4			QTLFSVOG						1318.0	
	I. DE			AND DEPOSITED IN THE ( provide payment-wise details						USTME	ENT
						Book Identif	ication N	umber (BI	N)		
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G		DDO serial number in Form N 24G		O. Date of Transfer voucher (dd/mm/yyyy			Status of Matching with Form No. 24G
Total (Rs.)								, 			
				CTED AND DEPOSITED IN provide payment-wise details						LAN	
Sl. No.	Tax de	Tax deposited in respect of the			Challan Ident	Challan Identification Number (CIN)					
Dz. 110.	deductee (Rs.)			BSR Code of the Ban Branch	k	Date on which tax d (dd/mm/yyyy		Challan S	erial Numbe	r   Sta	tus of matching with OLTAS*
1	659.00			0001821		06-02-2019 0		00001		F	
2			659.00	0001821		06-02-2019		(	00001		F
Total (Rs.)			1318.00								

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

### Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

#### Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition							
U	Unmatched	eductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment tails in bank match with details of deposit in TDS / TCS statement							
P	Provisional	Provisional Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)							
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)							
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement							

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

5	Section Code	Description						
1	195	Other sums payable to a non-resident						
1	196A	Income in respect of units of non-residents						
1	196B	Payments in respect of units to an offshore fund						
1	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents						
1	196D	Income of foreign institutional investors from securities						
2	206CA	Collection at source from alcoholic liquor for human consumption						
2	206CB	Collection at source from timber obtained under forest lease						
2	206CC	Collection at source from timber obtained by any mode other than a forest lease						
2	206CD	Collection at source from any other forest produce (not being tendu leaves)						
2	206CE	Collection at source from any scrap						
2	206CF	Collection at source from contractors or licensee or lease relating to parking lots						
2	206CG	Collection at source from contractors or licensee or lease relating to toll plaza						
2	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry						
2	206CI	Collection at source from tendu Leaves						
2	206CJ	Collection at source from on sale of certain Minerals						
2	206CK	Collection at source on cash case of Bullion and Jewellery						
2	206CL	Collection at source on sale of Motor vehicle						
2	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)						
2	206CN	Collection at source on providing of any services (other than Ch-XVII-B)						





FORM NO. 16A													
					[3	See rule	31(1)	(b)]					
	Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source												
Certificate No	. CRGRIV	VB									Last upda	ted on	29-Apr-2019
	1	Name and addre	ess of the d	leductor					Na	me and addr	ess of the dec	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						SALMAN KHAN MOHAMMED 11-28-16/2, AZEEMABAD, NEW GAJUWAKA, VISAKHAPATNAM - 530026 Andhra Pradesh							
	PAN of	the deductor			TA	N of th	e ded	ıctor			PAN of t	he ded	uctee
	AAA	AJP0288R				MUMC	002862	:G			DLNI	PM9472	2F
		CIT	(TDS)					Asses	ssment Ye	ear		Po	eriod
Room		he Commissioner		`	/	ığ.			2019-20		From		То
Roon		Charni Road ,			ospitai Baliani	·b [,]			2019 20		01-Jan-2	019	31-Mar-2019
					Sur	mmary	of pay	ment					
Sl. No.		Amount p	oaid/ credi	ted	Nat	ture of p	payme	mentee provided by the Deductor (if			of payment/ credit (dd/mm/yyyy)		
1		1		23900.00		19	4C					22-01-2019	
Total (R	s.)			23900.00									
				Summar	y of tax dedu	icted at	sourc	e in respect	of Deduct	tee			
	Quarter		Qua	rterly Stat	ers of Originatements of TE on (3) of Sect	OS	Amo	Amount of Tax Deducted in respect of Deductee  Amount of Tax Deposited / Remire respect of Deductee			_		
	Q4			QTLF	SVOG		478.00			478.00			
	I. DET	AILS OF TAX DE (The d			SITED IN THI ment-wise deta							IUSTMI	ENT
								Book Idea	ntification	Number (Bl	N)		
Sl. No.	Tax d	eposited in resp deductee (Rs.)	ect of	_	umbers of Fo No. 24G	orm D	DDO s	DO serial number in Form N 24G			Date of Transfer ucher (dd/mm/yyyy)		Status of Matching with Form No. 24G
Total (Rs.)													
	D	I. DETAILS OF T. (The d			DEPOSITED I ment-wise deta							LLAN	
Sl. No.	Tax dep	posited in respec	et of the					Challan Ide	entificatio	on Number (C	CIN)		
51. 110.		deductee (Rs.)		BSR C	BSR Code of the Bank Branch		Date on which tax deposite (dd/mm/yyyy)		ed Challan Serial Number		er Sta	tus of matching with OLTAS*	
1			478.00		0001821			06-02-20	19		00001		F
Total (Rs.)			478.00										
						Verif	icatio	1					

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. 478.00 [Rs. Four Hundred and Seventy Eight Only (in words)] has been deducted and a sum of Rs. 478.00 [Rs. Four Hundred and Seventy 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.

Certificate Number: CRGRIWB TAN of Deductor: MUMO02862G PAN of Deductee: DLNPM9472F Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement						
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)						
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)						
o	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement							

<b>Section Code</b>	Description						
193	Interest on Securities						
194	Dividends						
194A	Interest other than 'Interest on securities'						
194B	Winning from lottery or crossword puzzle						
194BB	Winning from horse race						
194C	Payments to contractors and sub-contractors						
194D	Insurance commission						
194E	Payments to non-resident sportsmen or sports associations						
194EE	Payments in respect of deposits under National Savings Scheme						
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India						
194G	Commission, price, etc. on sale of lottery tickets						
194H	Commission or brokerage						
194I	Rent						
194I(a)	Payment of Rent for the use of any machinery or plant or equipment						
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings						
194J	Fees for professional or technical services						
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India						
194LA	Payment of compensation on acquisition of certain immovable property						
194LB	Income by way of Interest from Infrastructure Debt fund						
194LC	Income by way of interest from specified company payable to a non-resident						
194LBA	Certain income from units of a business trust						
194LBB	Income in respect of units of investment fund						
194LBC	Income in respect of investment in securitization trust						

Section Code	Description					
195	Other sums payable to a non-resident					
196A	Income in respect of units of non-residents					
196B	Payments in respect of units to an offshore fund					
196C	Income from foreign currency bonds or shares of Indian company payable non-residents					
196D	Income of foreign institutional investors from securities					
206CA	Collection at source from alcoholic liquor for human consumption					
206CB	Collection at source from timber obtained under forest lease					
206CC Collection at source from timber obtained by any mode other than a forest lease						
206CD	Collection at source from any other forest produce (not being tendu leaves)					
206CE	O6CE Collection at source from any scrap					
206CF	Collection at source from contractors or licensee or lease relating to parking lots					
206CG	Collection at source from contractors or licensee or lease relating to toll plaza					
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry					
206CI	Collection at source from tendu Leaves					
206CJ	Collection at source from on sale of certain Minerals					
206CK	Collection at source on cash case of Bullion and Jewellery					
206CL	Collection at source on sale of Motor vehicle					
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)					
206CN	Collection at source on providing of any services (other than Ch-XVII-B)					





			1							Incon	ne Tax Department
				FOR	M	NO. 16A					
				[See	rule	31(1)(b)]					
		(	Certificate	e under section 203 of the In	ncom	e-tax Act, 1961 for t	ax deduc	ted at sour	ee		
Certificate No	. CRGRI	KEB							Last update	ed on	29-Apr-2019
		Name and addre	ss of the o	deductor			Name	e and addre	ss of the dedu	ıctee	
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					
	PAN of	f the deductor		TAN	of the	deductor			PAN of th	e dedi	ıctee
	AA	AJP0288R		М	JMO	)2862G			ABHF	S5054	J
		CIT	(TDS)			Assessn	ent Year			Pe	eriod
		Γhe Commissioner							From		То
Room	1 No. 900	A, 9th Floor, K.G. Charni Road ,		yurvedic Hospital Building, - 400002		201	9-20		01-Jan-20	19	31-Mar-2019
				Sumn	nary (	of payment					
Sl. No. Amount paid/ cred			aid/ credi	Deductee Reference No. provided by the Deductor (if any)				Date of payment/ credit (dd/mm/yyyy)			
1			1	24000.00 194C			04-02-2019				
2				35000.00 194C				30-03-2019			
Total (R	s.)		1	159000.00	_						
				Summary of tax deducte	ed at	source in respect of	Deductee				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			ducted in actee	respect of			posited / Remitted in f Deductee
	Q4			QTLFSVOG 23180.00				23180.0			
	I. DE			AND DEPOSITED IN THE C provide payment-wise details						JSTME	INT
				Book Identification Number (BIN)							
Sl. No.	Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G	DO serial number in Form No		O. Date of Transfer voucher (dd/mm/yyyy		- 1	Status of Matching with Form No. 24G	
Total (Rs.)										,	
				CTED AND DEPOSITED IN Topovide payment-wise details						LAN	
Sl. No.	Tax deposited in respect of the			Challan Identification Number (CIN)							
D2+ 11U+		deductee (Rs.)		BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		Sta	tus of matching with OLTAS*
1			20480.00	0001821		06-03-2019		C	0011		F
2			2700.00	0001821		05-04-2019		C	0004		F
Total (Rs.)	23180.00										

Certificate Number: CRGRKEB TAN of Deductor: MUMO02862G PAN of Deductee: ABHFS5054J Assessment Year: 2019-20

### Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

#### Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition							
U	Unmatched	reductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment etails in bank match with details of deposit in TDS / TCS statement							
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)							
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)							
О	Overbooked  Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement								

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

5	Section Code	Description						
1	195	Other sums payable to a non-resident						
1	196A	Income in respect of units of non-residents						
1	196B	Payments in respect of units to an offshore fund						
1	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents						
1	196D	Income of foreign institutional investors from securities						
2	206CA	Collection at source from alcoholic liquor for human consumption						
2	206CB	Collection at source from timber obtained under forest lease						
2	206CC	Collection at source from timber obtained by any mode other than a forest lease						
2	206CD	Collection at source from any other forest produce (not being tendu leaves)						
2	206CE	Collection at source from any scrap						
2	206CF	Collection at source from contractors or licensee or lease relating to parking lots						
2	206CG	Collection at source from contractors or licensee or lease relating to toll plaza						
2	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry						
2	206CI	Collection at source from tendu Leaves						
2	206CJ	Collection at source from on sale of certain Minerals						
2	206CK	Collection at source on cash case of Bullion and Jewellery						
2	206CL	Collection at source on sale of Motor vehicle						
2	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)						
2	206CN	Collection at source on providing of any services (other than Ch-XVII-B)						





											Incon	ne Tax Department	
					FORM	A NO	). 16A						
					[See r	rule 31(	(1)(b)]						
		(	Certificate	under sec	tion 203 of the Inc	come-ta	ax Act, 1961 fo	or tax deduc	eted at sour	ce			
Certificate No	. CRGRI	РСВ								Last updat	ed on	29-Apr-2019	
		Name and addre	ss of the o	leductor				Nam	e and addre	ess of the ded	uctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							PITNEY BOWES INDIA PRIVATE LIMITED D 7/3, OKHLA INDUSTRIAL ESTATE, PHASE 2, NEW DELHI - 110020 Delhi						
	PAN o	f the deductor			TAN of	f the de	eductor			PAN of t	he ded	uctee	
	AA	AJP0288R			MUI	MO028	62G			AADO	CP3417	C	
		CIT	(TDS)	l			Asses	sment Year	·		Po	eriod	
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic Ho			2	2019-20		From 01-Jan-20	)19	то 31-Mar-2019	
		- Chain Hoad ,		.00002	Summa	rv of n	ayment						
Sl. No. Amount paid/ cred			aid/ credi	ited	Nature				ictee Refere ed by the De any)			of payment/ credit (dd/mm/yyyy)	
1		1		6000.00		194C	94C					28-03-2019	
2				500.00		194C						28-03-2019	
Total (R	s.)			6500.00									
				Summai	ry of tax deducted	l at sou	rce in respect	of Deductee	•				
	Quarte	r	Qua	ceipt Numbers of Original sarterly Statements of TDS ser sub-section (3) of Section 200								Tax Deposited / Remitted in spect of Deductee	
	Q4			QTLFSVOG					130.00			130.00	
	I. DE				SITED IN THE CE ment-wise details of						USTMI	ENT	
		·		<u> </u>		1	Book Ider	ntification N	lumber (BI	N)			
Sl. No.	Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No		Date of Transfer voucher (dd/mm/yyyy			Status of Matching with Form No. 24G	
Total (Rs.)													
					DEPOSITED IN THE ment-wise details of						LLAN		
Sl. No.	Tax de	ax deposited in respect of the						Challan Identification Number (CIN)					
SI, IVO,		deductee (Rs.)		BSR C	Code of the Bank Branch	Dat	Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		er Sta	itus of matching with OLTAS*	
1			120.00		0241424		05-04-2019		00010			F	
2			10.00		0001821		05-04-20	19		00004		F	
Total (Rs.)			130.00										

Certificate Number: CRGRPCB TAN of Deductor: MUMO02862G PAN of Deductee: AADCP3417C Assessment Year: 2019-20

### Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

#### Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description								
195	Other sums payable to a non-resident								
196A	Income in respect of units of non-residents								
196B	Payments in respect of units to an offshore fund								
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents								
196D	Income of foreign institutional investors from securities								
206CA	Collection at source from alcoholic liquor for human consumption								
206CB	Collection at source from timber obtained under forest lease								
206CC	Collection at source from timber obtained by any mode other than a forest lease								
206CD	Collection at source from any other forest produce (not being tendu leaves)								
206CE	Collection at source from any scrap								
206CF	Collection at source from contractors or licensee or lease relating to parking lots								
206CG	Collection at source from contractors or licensee or lease relating to toll pl								
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry								
206CI	Collection at source from tendu Leaves								
206CJ	Collection at source from on sale of certain Minerals								
206CK	Collection at source on cash case of Bullion and Jewellery								
206CL	Collection at source on sale of Motor vehicle								
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)								
206CN	Collection at source on providing of any services (other than Ch-XVII-B)								





												Inco	me Tax Department
					FORM	1 N	<b>IO.</b> 1	16A					
					[See r	ule 3	1(1)(b	)]					
		(	Certificate	under sec	tion 203 of the Inc	come	-tax A	ct, 1961 for t	tax deduc	ted at sour	ce		
Certificate No	. CRGRI	KUB									Last updat	ted on	29-Apr-2019
		Name and addre	ess of the d	eductor					Name	and addre	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLI CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG					85 M.				SADANAND MARUTI SHINDE 85 2ND FLOOR, 3NO KHIMJI NAGJI CHAWL, SENAPATI BAPAT MARG, LOWER PAREL, MUMBAI - 400013 Maharashtra				АРАТІ ВАРАТ
	PAN of	f the deductor			TAN of	the	deduc	tor			PAN of t	he ded	luctee
	AA	AJP0288R			MUN	MO02	2862G				ABU	PS6017	70
			(TDS)						nent Year				eriod
The Commissioner of Incom Room No. 900A, 9th Floor, K.G. Mittal Ay									19-20		From	010	To 21 M 2010
		Charni Road ,	Mumbai -								01-Jan-2	019	31-Mar-2019
					Summa	ry of	f paym	ent					
Sl. No.		Amount p	oaid/ credi	ted	Nature of payment*			Deductee Refere provided by the De any)		eductor (if Date of page		e of payment/ credit (dd/mm/yyyy)	
1			3	355300.00 194C							30-01-2019		
2				89950.00 194C					26-02-2019			26-02-2019	
3				55250.00 194C			2					28-02-2019	
4			2	228600.00 1940			2						28-03-2019
5			1	123900.00 194C							31-03-2019		
Total (R	s.)		8	853000.00									
				Summa	ry of tax deducted	at so	ource i	in respect of	Deductee				
	Quarter			rterly Star r sub-secti	pers of Original tements of TDS ion (3) of Section 00	1	Amou		ducted in uctee	respect of			eposited / Remitted in of Deductee
	Q4			QTLF	SVOG					17060.00			17060.0
	I. DET				OSITED IN THE CENT rement-wise details of							USTMI	ENT
		(===0 0		F-4J				Book Identi					
Sl. No.	Sl. No.  Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form N 24G					Status of Matching with Form No. 24G	
Total (Rs.)													
	]				DEPOSITED IN TH							LLAN	
Sl. No.	Tax de	Tax deposited in respect of the		provide payment-wise details of tax deducted and Chall			Challan Identification Number (CIN)						
S1. IVU.	deductee (Rs.)			BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan S	Serial Numbe	er Sta	atus of matching with OLTAS*
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	1	(	00013		F
4			4572.00		0241424			05-04-2019		(	00010		F

Certificate Number: CRGRKUB TAN of Deductor: MUMO02862G PAN of Deductee: ABUPS6017Q Assessment Year: 2019-20

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

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

# Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

### * Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust

<b>Section Code</b>	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)

Certificate Number: CRGRKUB TAN of Deductor: MUMO02862G PAN of Deductee: ABUPS6017Q Assessment Year: 2019-20

194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

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





Total (Rs.)

6111.00



		a rocessing cen			TO DE								me Tax Department
					FORM	1 N	<b>IO.</b> 1	.6A					
					[See re	ule 3	1(1)(b	)]					
		(	Certificate	under sec	tion 203 of the Inc	come	-tax A	ct, 1961 for t	ax deduc	ted at sour	ee		
Certificate No.	. CRGRK	LB									Last updat	ed on	29-Apr-2019
	]	Name and addre	ess of the d	eductor					Name	and addre	ess of the ded	uctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							NEHA B 107 GALI NO 22, CHANDAN VIHAR JEEM ROAD, NIHAL VIHAR PH 2, NANGLOI, NEW DELHI - 110041 Delhi					O, NIHAL	
	PAN of	the deductor			TAN of	the	deduc	tor			PAN of t	he ded	uctee
	AAA	AJP0288R			MIII	MO0°	2862G				AXZI	PN084:	31
			(TDS)		1,101,	1100	20020		4 X/		111121		eriod
								Assessin	ent Year			r	T
Room		he Commissione A, 9th Floor, K.G Charni Road,	. Mittal Ayı	urvedic Ho				201	9-20		From 01-Jan-20	019	31-Mar-2019
					Summa	ry of	f paym	ent					
Sl. No.		Amount p	oaid/ credit					Deductee Reference No. provided by the Deductor (if any)			Date of payment/ credit (dd/mm/yyyy)		
1		1	1	105250.00 194C				11-02-2019			11-02-2019		
2				70150.00 194C					19-02-2019				
3				35100.00	100.00						22-02-2019		
4				95050.00	050.00 194							18-03-2019	
Total (Rs	s.)		3	05550.00	)5550.00								
				Summa	ry of tax deducted	at so	ource i	n respect of	Deductee				
	Quarter		Quai	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amou	Amount of Tax Deducted in respect of Deductee Amount of Tax Deposi respect of De			-		
	Q4			QTLF	SVOG		1 111					6111.0	
	I. DET				SITED IN THE CEI ment-wise details of							USTMI	ENT
								Book Identif	ication N	umber (BI	<b>N</b> )		
Sl. No.	Tax d	deductee (Rs.)		Receipt Numbers of Form No. 24G			DDO serial number in Form N 24G			o. Date of Transfer		Status of Matching with Form No. 240	
Total (Rs.)					<u> </u>								
	I				DEPOSITED IN TH							LLAN	
	Tax dei			provide payment-wise details of tax deducted and deposited  Challan Ident				ntification Number (CIN)					
Sl. No.		deductee (Rs.)		BSR Code of the Bank Branch		D	Date on which tax deposited (dd/mm/yyyy)		_	Challan Serial Number		er Sta	atus of matching wit
1			2105.00		0001821			06-03-2019		C	00011		F
2			1403.00		0001821			06-03-2019		C	00011		F
3			702.00		0001821			06-03-2019			00011	$\perp$	F
4			1901.00		0241424			05-04-2019		0	00010		F

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

### Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

#### Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description						
195	Other sums payable to a non-resident						
196A	Income in respect of units of non-residents						
196B	Payments in respect of units to an offshore fund						
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents						
196D	Income of foreign institutional investors from securities						
206CA	Collection at source from alcoholic liquor for human consumption						
206CB	Collection at source from timber obtained under forest lease						
206CC	Collection at source from timber obtained by any mode other than a forest lease						
206CD	Collection at source from any other forest produce (not being tendu leaves)						
206CE	Collection at source from any scrap						
206CF	Collection at source from contractors or licensee or lease relating to parking lots						
206CG	Collection at source from contractors or licensee or lease relating to toll pla						
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry						
206CI	Collection at source from tendu Leaves						
206CJ	Collection at source from on sale of certain Minerals						
206CK	Collection at source on cash case of Bullion and Jewellery						
206CL	Collection at source on sale of Motor vehicle						
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)						
206CN	Collection at source on providing of any services (other than Ch-XVII-B)						



Total (Rs.)

13284.00



	Controlio	ed Processing Cell	TDC Do	concilia	tion Analysis ar	ad Ca	rroct	ion Enabline	Cyctom				सम्बंध ज्यारे
"	Centranz	ed Frocessing Cen	IDS RE	concilia	uon Analysis al	iu Co	rrect	ion Enabling	j System				overnment of India me Tax Department
					FOR	M N	Ю.	16A					
					[See	rule 3	31(1)(	b)]					
		(	Certificate u	ınder sec	ction 203 of the I	ncome	e-tax /	Act, 1961 for	tax deduc	ted at sour	ce		
Certificate No	. CRGRI	ТВ									Last upda	ted on	29-Apr-2019
		Name and addre	ess of the de	eductor					Nam	e and addr	ess of the dec	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OL CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG				LD CGO BUILDING,			SURENDRA KUMAR GENDALAL CHAURASIYA SHOP 02 PARK REGENCY, CENTRAL PARK OPP PMC, BANK NALLASOPARA, PALGHAR - 401209 Maharashtra					PMC, BANK	
	PAN of	f the deductor			TAN	of the	dedu	ctor			PAN of t	he ded	luctee
	AA	.AJP0288R			MU	JMO	28620				ALEI	PC9073	3A
		CIT	(TDS)					Assessi	nent Year			P	eriod
Roon		The Commissione A, 9th Floor, K.G. Charni Road,	. Mittal Ayu	rvedic H				20	19-20		From 01-Jan-2		то 31-Mar-2019
		- Chairm Frodu ,	- Ivanioui	.00002	Cumn	10WV 0	fnov	nont					
Sl. No	•	Amount p	oaid/ credite	Summary of payment  ited Nature of payment**					vided by the Deductor (it			e of payment/ credit (dd/mm/yyyy)	
1			21	211150.00 194C							23-01-2019		
2			21	211850.00 1940			C					07-03-2019	
3			2	23050.00 194			4C			14-03-2019			
4			21	218150.00			94C						30-03-2019
Total (R	ks.)		66	54200.00									
			1	Summa	ry of tax deducte	ed at s	ource	in respect of	Deductee	!	1		
	Quarte	r	Quar	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amount of Tax Deducted in respect of Deductee				of Tax Deposited / Remitted in respect of Deductee		
	Q4			QTLFSVOG 13284.00 1: AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT							13284.		
	I. DE				OSITED IN THE Coment-wise details							IUSTM	ENT
								Book Identi	fication N	umber (BI	N)		
Sl. No. Tax deposited in respect of deductee (Rs.)			Receipt Numbers of Form No. 24G			DDO serial number in Form No 24G			o. Date of Transfer voucher (dd/mm/yyyy)		Status of Matchin with Form No. 24		
Total (Rs.)													
		II. DETAILS OF T (The d			DEPOSITED IN Toment-wise details							LLAN	
Tay denosited in respect of the			et of the				Challan Identification Number (CIN)						
Sl. No.		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er St	atus of matching wi OLTAS*
1			4223.00		0001821			06-02-2019	)	00001			F
2			4237.00		0241424	_		05-04-2019		<u> </u>	00010	+	F
3			461.00		0241424	+		05-04-2019		<u> </u>	00010	+	F
4		4363.00 0001821				05-04-2019				00004	$\perp$	F	

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

### Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 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	
Date	02-May-2019	(Signature of person responsible for deduction of tax)
<b>Designation:</b> SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

#### Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

5	Section Code	Description
1	195	Other sums payable to a non-resident
1	196A	Income in respect of units of non-residents
1	196B	Payments in respect of units to an offshore fund
1	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
1	196D	Income of foreign institutional investors from securities
2	206CA	Collection at source from alcoholic liquor for human consumption
2	206CB	Collection at source from timber obtained under forest lease
2	206CC	Collection at source from timber obtained by any mode other than a forest lease
2	206CD	Collection at source from any other forest produce (not being tendu leaves)
2	206CE	Collection at source from any scrap
2	206CF	Collection at source from contractors or licensee or lease relating to parking lots
2	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
2	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
2	206CI	Collection at source from tendu Leaves
2	206CJ	Collection at source from on sale of certain Minerals
2	206CK	Collection at source on cash case of Bullion and Jewellery
2	206CL	Collection at source on sale of Motor vehicle
2	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
2	206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FOR	M I	<b>NO.</b> 1	16A						
[See rule 31(1)(b)]														
		(	Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 fo	r tax ded	lucted at sour	ce			
Certificate No	o. CRGRI	PEB									Last upda	ted on	29-Apr-2019	
		Name and addre	ss of the d	leductor					Na	ame and addr	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OF CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG				LD CGO BUILDING,			ISTORAGE INDIA PRIVATE LIMITED PLOTNO 780 BLOCK B, 3RD FLOOR, DEFENCE COLONY, HYDERABAD - 500094 Telangana					OLONY,		
	PAN of	f the deductor			TAN o	f the	e deduc	tor			PAN of t	he ded	uctee	
	AA	AJP0288R			MU	МО	028620	i			AAB	CI2477	D	
		CIT	(TDS)					Asses	sment Y	ear		P	eriod	
_		The Commissioner							.010.20		From		То	
Roon	n No. 900.	A, 9th Floor, K.G. Charni Road,			ospital Building,			2	2019-20		01-Jan-2	019	31-Mar-2019	
					Summ	ary (	of payn	nent						
Sl. No	<b>).</b>	Amount p	aid/ credi	ted	d Nature of pa		aymen				ed by the Deductor (II		Date of payment/ credit (dd/mm/yyyy)	
1		7		12500.00		194	łC	С					28-03-2019	
Total (R	Rs.)			12500.00										
				Summa	ry of tax deducted	d at	source	in respect (	of Deduc	tee				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amou		Deducted eductee	in respect of			eposited / Remitted in of Deductee	
	Q4			QTLFSVOG				250.00					250.00	
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT	
								Book Iden	tificatio	n Number (BI	N)			
Sl. No.	Tax	deposited in respondeductee (Rs.)	ect of	Receipt Numbers of Form No. 24G		D	DDO serial number in Form N 24G			No. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G		
Total (Rs.)														
					DEPOSITED IN T yment-wise details o							LLAN		
Sl. No.	Tax de	posited in respec	t of the				(	Challan Identification Number (CIN)						
2-1-10-		deductee (Rs.)		BSR (	Code of the Bank Branch		Date on which tax de (dd/mm/yyyy)					er Sta	ntus of matching with OLTAS*	
1			250.00		0241424			05-04-20	19		00010		F	
Total (Rs.)			250.00											
					V	erifi	cation							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 250.00 [Rs. Two Hundred and Fifty Only] 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.

Certificate Number: CRGRPEB TAN of Deductor: MUMO02862G PAN of Deductee: AABCI2477D Assessment Year: 2019-20

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# * Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched	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 ax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)						
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)						
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement						

<b>Section Code</b>	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

<b>Section Code</b>	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)