



TRACES

TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. UGNKQFA	Last updated on 24-May-2019
Name and address of the Employer SPL NIRMAN LLP DN 52, PS SRIDAN TECH PARK, SECTOR V, SALT LAKE, KOLKATA - 700091 West Bengal +91(33)-43674067 ACCOUNTS@SPLREALCO.COM	Name and address of the Employee SAJAL MUKHERJEE 03 RD FLOOR, 04 MANGO LANE, KOLKATA - 700001 West Bengal

PAN of the Deductor ACVPS4659F	TAN of the Deductor CAL535677F	PAN of the Employee CZUPMB991B	Employee Reference No. provided by the Employer (If available)
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CIT (TDS) The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071	Assessment Year 2019-20	Period with the Employer From 01-Apr-2018 To 31-Mar-2019
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Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QTEARKJF	80000.00	1125.00	1125.00
Q2	FFXGWCZR	142000.00	2874.00	2874.00
Q3	FXGBXKUC	163200.00	4570.00	4570.00
Q4	FXGFRJDX	224400.00	10581.00	10581.00
Total (Rs.)		609600.00	19150.00	19150.00

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSB Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTA5*
1	167.00	0510308	07-06-2018	61232	F
2	958.00	0510308	07-07-2018	25122	F
3	958.00	0510308	07-08-2018	84362	F
4	958.00	0510308	06-09-2018	17152	F

Sajal Mukherjee

Certificate Number: UGNKQFA

TAN of Employer: CAL3S677F

PAN of Employee: CZUPM8991B

Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	958.00	0510308	06-10-2018	74262	F	
6	1330.00	0510308	06-11-2018	12588	F	
7	1620.00	0510308	03-12-2018	05222	F	
8	1620.00	0510308	04-01-2019	25410	F	
9	1620.00	0510308	07-02-2019	70664	F	
10	1620.00	0510308	05-03-2019	25313	F	
11	1620.00	0510308	06-04-2019	22568	F	
12	1620.00	0510308	06-04-2019	22568	F	
13	4101.00	0510308	07-05-2019	80042	F	
Total (Rs.)						

Verification

I, **RAVI SHANKAR AGARWAL, son / daughter of MAHABIR PRASAD AGARWAL** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 19150.00** (Ru. Nineteen Thousand One Hundred