

**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.** E-MUM-2018-2019-15**Name and address of the Employer**OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR,  
PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE,  
MUMBAI,MUMBAI, Pin-400020,,,**Name and address of the Employee**

Deepak Baburao Nagpure

**PAN of the Deductor**

AAAJPO288R

**TAN of the Deductor**

MUM002862G

**PAN of the Employee**

AAVPN2192F

**Employee reference No. provided by the Employer (if available)****CIT (TDS)**The Commissioner of Income Tax (TDS)Room No. 900A, 9th  
Floor,K.G. Mittal Ayurvedic Hospital Building,

City Mumbai

Pin code

400002

**Assessment Year**

2019-2020

**Period with the Employer**

From

To

01-Apr-2018

31-Mar-2019

**Summary of amount paid/credited and tax deducted at source thereon in respect of the employee**

| Quarter(s)         | Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|--------------------|--|----------------------|------------------------------|--|
| Q1                 | QTCQAYVA   | 415,617.00           | 33,476.00                    | 33,476.00                                |
| Q2                 | QTGZKNZC   | 278,796.00           | 21,000.00                    | 21,000.00                                |
| Q3                 | QTKECFKD   | 283,092.00           | 27,012.00                    | 27,012.00                                |
| Q4                 |  | 94,364.00            | 10,012.00                    | 10,012.00                                |
| <b>Total (Rs.)</b> |  | <b>1,071,869.00</b>  | <b>91,500.00</b>             | <b>91,500.00</b>                         |

**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) |
| 1                  |  |                                  |                                   |                                       |
| <b>Total (Rs.)</b> |  |                                  |                                   |                                       |

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**

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

| Sl. No.            | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) |  |                       |
|--------------------|--|-------------------------------------|--|-----------------------|
|                    |  | BSR Code of the Bank Branch         | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number |
| 1                  | 6,900.00                                       | 0001821                             | 06/04/2018                               | 00012                 |
| 2                  | 7,000.00                                       | 0001821                             | 03/05/2018                               | 00001                 |
| 3                  | 7,000.00                                       | 0001821                             | 05/06/2018                               | 00003                 |
| 4                  | 5,576.00                                       | 0001821                             | 08/06/2018                               | 00026                 |
| 5                  | 7,000.00                                       | 0001821                             | 04/07/2018                               | 00016                 |
| 6                  | 7,000.00                                       | 0001821                             | 02/08/2018                               | 00001                 |
| 7                  | 7,000.00                                       | 0001821                             | 05/09/2018                               | 00001                 |
| 8                  | 7,000.00                                       | 0001821                             | 05/10/2018                               | 00004                 |
| 9                  | 7,000.00                                       | 0001821                             | 02/11/2018                               | 00002                 |
| 10                 | 10,000.00                                      | 0001821                             | 04/12/2018                               | 00003                 |
| 11                 | 10,012.00                                      | 0001821                             | 03/01/2019                               | 00002                 |
| 12                 | 10,012.00                                      | 0001821                             | 06/02/2019                               | 00002                 |
| <b>Total (Rs.)</b> | <b>91,500.00</b>                               |                                     |  |                       |

**Verification**

I, **SHOBHANA MENON** son/daughter of **KUNJAN THELAPURATH NAIR**  
working in the capacity of **SENIOR ACCOUNTS OFFICER** (designation) do hereby certify that a sum of  
Rs. **91500.00** Ninety One Thousand Five Hundred (in words) has been  
deducted and deposited to the credit of the Central Government. I further certify that the information given above is true , complete and correct and is  
based on the books of account, document, TDS statements, TDS deposited and other available records.

|              |                         |  |
|--------------|-------------------------|--|
| Place        | MUMBAI                  | (Signature of person responsible for deduction of Tax) |
| Date         | 22-Mar-2019             |  |
| Designation: | SENIOR ACCOUNTS OFFICER |  |
|              |                         | Full Name: SHOBHANA MENON                              |

**PART B (Annexure)**

**Details of Salary paid and any other income and tax deducted**

|  |            |            |              |                   |
|--|------------|------------|--------------|-------------------|
| 1. Gross Salary  |            |            |              |                   |
| (a) Salary as per provisions contained in sec.17(1)  | Rs.        | 1113499.00 |              |                   |
| (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)  | Rs.        | 0.00       |              |                   |
| (c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)                                  | Rs.        | 0.00       |              |                   |
| (d) Total  |            |            | Rs.          | 1113499.00        |
| 2. Less: Allowance to the extent exempt u/s 10   |            |            |              |                   |
| <b>Allowance</b>   | <b>Rs.</b> |            |              |                   |
| Allowance Exempt u/s 10  |            | 0.00       | Rs.          | Nil               |
| 3. (a) Balance(1-2)  |            |            | Rs.          | 1,113,499.00      |
| (b) Taxable Amount on which tax deducted by previous employer(s)   |            |            | Rs.          | Nil               |
| (c) Total Amount of Salary   |            |            | Rs.          | 1,113,499.00      |
| 4. Deductions:   |            |            |              |                   |
| (a) Entertainment allowance  | Rs.        | Nil        |              |                   |
| (b) Tax on employment  | Rs.        | 2,200.00   |              |                   |
| (c) Standard Deduction u/s 16(ia) from FY 2018-19  | Rs.        | 40,000.00  |              |                   |
| 5. Aggregate of 4(a) and (b)   |            |            | Rs.          | 42,200.00         |
| 6. Income chargeable under the head 'salaries' (3c-5)  |            |            |              | Rs. 1,071,299.00  |
| 7. Add: Any other income reported by the employee  |            |            |              |                   |
| <b>Income</b>  | <b>Rs.</b> |            | Rs.          | -85,112.00        |
| Any Other Income   |            | -85,112.00 |              |                   |
| 8. Gross total income (6+7)  |            |            |              | Rs. 986,187.00    |
| 9. Deductions under Chapter VI-A   |            |            |              |                   |
| (A) sections 80C, 80CCC and 80CCD  |            |            |              |                   |
| (a) section 80C  |            |            | Gross Amount | Deductible Amount |
| (i) Central Government Employees Group Insurance Scheme  |            |            | Rs.          | 660.00            |
| (ii) Repayment of Housing Loan Principal   |            |            | Rs.          | 46,816.00         |
| (iii) General Provident Fund   |            |            | Rs.          | 253,000.00        |
| (iv) Life Insurance Premium  |            |            | Rs.          | 14,792.00         |
|  |            |            | Rs.          | 315,268.00        |
|  |            |            |              | Rs. 150,000.00    |
| Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. |            |            |              |                   |
| (B) Other sections(e.g. 80E,80G,80TTA,etc.) under Chapter VI-A.  |            |            | Gross Amount | Qualifying amount |
| (i) Section Others   | Rs.        | 0.00       | Rs.          | 0.00              |
|  |            |            |              | Rs. 0.00          |
| 10. Aggregate of deductible amount under Chapter VI-A  |            |            |              | Rs. 150,000.00    |
| 11. Total Income (8-10)  |            |            |              | Rs. 836,187.00    |
| 12. Tax on total income  |            |            |              | Rs. 79,737.00     |
| 13. Rebate u/s 87A   |            |            |              | Rs. Nil           |
| 14. Tax After Rebate u/s 87A   |            |            |              | Rs. 79,737.00     |
| 15. Surcharge  |            |            |              | Rs. Nil           |
| 16. Education cess @ 3% (on 14 & 15)   |            |            |              | Rs. 3,189.00      |
| 17. Tax Payable (14+15+16)   |            |            |              | Rs. 82,926.00     |
| 18. Less: Relief under section 89 (attach details)   |            |            |              | Rs. Nil           |
| 19. Tax payable (17-18)  |            |            |              | Rs. 82,930.00     |
| 20. (i) Tax Deducted by Current Employer as per Annexure-A & B   |            |            | Rs.          | 91,500.00         |
| (ii) Tax Deducted by Previous Employer(s)  |            |            | Rs.          | Nil               |
| (iii) Total Tax Deducted   |            |            |              | Rs. 91,500.00     |
| 21. Balance Tax payable / Refund (19 - 20(iii))  |            |            |              | Rs. -8,570.00     |

**Verification**

I, **SHOBHANA MENON** son/daughter of **KUNJAN THELAPURATH NAIR** working in the capacity of **SENIOR ACCOUNTS OFFICER** (designation) do hereby certify that the information given above is true,complete and correct and is based on the books of account,documents, TDS statements, and other available records.

|             |                         |  |
|-------------|-------------------------|--|
| Place       | MUMBAI                  |  |
| Date        | 22-Mar-2019             | (Signature of person responsible for deduction of tax) |
| Designation | SENIOR ACCOUNTS OFFICER | Full Name: SHOBHANA MENON                              |