

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-2018-2019-122**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**

Anurag Shrivastava

PAN of the Deductor

AAAJP0288R

TAN of the Deductor

MUM002862G

PAN of the Employee

ANBPS1224J

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-Jun-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	140,931.00	17,000.00	17,000.00
Q2	QTGZKNZC	412,339.00	51,000.00	51,000.00
Q3	QTKECFKD	250,591.00	32,407.00	32,407.00
Q4		Nil	Nil	Nil
Total (Rs.)		803,861.00	100,407.00	100,407.00

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)
1				
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)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	17,000.00	0001821	04/07/2018	00016
2	17,000.00	0001821	02/08/2018	00001
3	17,000.00	0001821	05/09/2018	00001
4	17,000.00	0001821	05/10/2018	00004
5	15,000.00	0001821	02/11/2018	00002
6	17,407.00	0001821	03/01/2019	00002
Total (Rs.)	100,407.00			

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. **100407.00** One Lakh Four Hundred Seven

(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.	1595444.00					
(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. 1595444.00				
2. Less: Allowance to the extent exempt u/s 10								
<table border="1"> <thead> <tr> <th>Allowance</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>House Rent Allowance</td> <td>80,000.00</td> </tr> </tbody> </table>		Allowance	Rs.	House Rent Allowance	80,000.00	Rs.	80,000.00	
Allowance	Rs.							
House Rent Allowance	80,000.00							
3. (a) Balance(1-2)				Rs. 1,515,444.00				
(b) Taxable Amount on which tax deducted by previous employer(s)				Rs. Nil				
(c) Total Amount of Salary				Rs. 1,515,444.00				
4. Deductions:								
(a) Entertainment allowance		Rs.	Nil					
(b) Tax on employment		Rs.	2,500.00					
(c) Standard Deduction u/s 16(ia) from FY 2018-19		Rs.	40,000.00					
5. Aggregate of 4(a) and (b)				Rs. 42,500.00				
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,472,944.00				
7. Add: Any other income reported by the employee								
<table border="1"> <thead> <tr> <th>Income</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Any Other Income</td> <td>-219,027.00</td> </tr> </tbody> </table>		Income	Rs.	Any Other Income	-219,027.00			Rs. -219,027.00
Income	Rs.							
Any Other Income	-219,027.00							
8. Gross total income (6+7)				Rs. 1,253,917.00				
9. Deductions under Chapter VI-A								
(A) sections 80C, 80CCC and 80CCD								
(a) section 80C								
(i) General Provident Fund				Rs. 180,000.00				
(ii) Central Government Employees Group Insurance Scheme				Rs. 720.00				
				Rs. 180,720.00				
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	Deductible Amount				
(i) Section 80CCD(1B)		Rs. 50,000.00	Rs. 50,000.00	Rs. 50000.00				
(ii) Section 80D		Rs. 7,800.00	Rs. 7,800.00	Rs. 7800.00				
10. Aggregate of deductible amount under Chapter VI-A				Rs. 207,800.00				
11. Total Income (8-10)				Rs. 1,046,117.00				
12. Tax on total income				Rs. 126,335.00				
13. Rebate u/s 87A				Rs. Nil				
14. Tax After Rebate u/s 87A				Rs. 126,335.00				
15. Surcharge				Rs. Nil				
16. Education cess @ 3% (on 14 & 15)				Rs. 5,053.00				
17. Tax Payable (14+15+16)				Rs. 131,388.00				
18. Less: Relief under section 89 (attach details)				Rs. Nil				
19. Tax payable (17-18)				Rs. 131,390.00				
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs. 100,407.00					
(ii) Tax Deducted by Previous Employer(s)			Rs. 51,000.00					
(iii) Total Tax Deducted				Rs. 151,407.00				
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -20,017.00				
Verification								
I, <u>SHOBHANA MENON</u> son/daughter of <u>KUNJAN THELAPURATH NAIR</u>								
working in the capacity of <u>SENIOR ACCOUNTS OFFICER</u> (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	(Signature of person responsible for deduction of tax)						
Date	22-Mar-2019							
Designation	SENIOR ACCOUNTS OFFICER							
		Full Name: SHOBHANA MENON						