

**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-2018-2019-119**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**

Chanbasayya Siddheshwar Swami

**PAN of the Deductor**

AAAJPO288R

**TAN of the Deductor**

MUM002862G

**PAN of the Employee**

AEBPS3237A

**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-Dec-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   | Nil                  | Nil                          | Nil                                      |
| Q2                 | QTGZKNZC   | Nil                  | Nil                          | Nil                                      |
| Q3                 | QTKECFKD   | 143,109.00           | 32,500.00                    | 32,500.00                                |
| Q4                 |  | 286,218.00           | 75,690.00                    | 75,690.00                                |
| <b>Total (Rs.)</b> |  | <b>429,327.00</b>    | <b>108,190.00</b>            | <b>108,190.00</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                  | 32,500.00                                      | 0001821                             | 03/01/2019                               | 00002                 |
| 2                  | 37,845.00                                      | 0001821                             | 06/02/2019                               | 00002                 |
| 3                  | 37,845.00                                      | 0001821                             | 06/03/2019                               | 00012                 |
| <b>Total (Rs.)</b> | <b>108,190.00</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. **108190.00** One Lakh Eight Thousand One Hundred Ninety (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.        | 1738649.00 |              |                   |
| (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.          | 1738649.00        |
| 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.          | 1,738,649.00      |
| (b) Taxable Amount on which tax deducted by previous employer(s)   |            |            | Rs.          | Nil               |
| (c) Total Amount of Salary   |            |            | Rs.          | 1,738,649.00      |
| 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. 1,696,149.00  |
| 7. Add: Any other income reported by the employee  |            |            |              |                   |
| <b>Income</b>  | <b>Rs.</b> |            | Rs.          | -6,412.00         |
| Any Other Income   |            | -6,412.00  |              |                   |
| 8. Gross total income (6+7)  |            |            |              | Rs. 1,689,737.00  |
| 9. Deductions under Chapter VI-A   |            |            |              |                   |
| (A) sections 80C, 80CCC and 80CCD  |            |            |              |                   |
| (a) section 80C  |            |            | Gross Amount | Deductible Amount |
| (i) General Provident Fund   |            |            | Rs.          | 96,000.00         |
| (ii) Life Insurance Premium  |            |            | Rs.          | 24,254.00         |
| (iii) Central Government Employees Group Insurance Scheme  |            |            | Rs.          | 720.00            |
| (iv) Repayment of Housing Loan Principal   |            |            | Rs.          | 70,961.00         |
|  |            |            | Rs.          | 191,935.00        |
|  |            |            |              | 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 80D  | Rs.        | 15,234.00  | Rs.          | 15,234.00         |
|  |            |            |              | Rs. 15234.00      |
| 10. Aggregate of deductible amount under Chapter VI-A  |            |            |              | Rs. 165,234.00    |
| 11. Total Income (8-10)  |            |            |              | Rs. 1,524,503.00  |
| 12. Tax on total income  |            |            |              | Rs. 269,851.00    |
| 13. Rebate u/s 87A   |            |            |              | Rs. Nil           |
| 14. Tax After Rebate u/s 87A   |            |            |              | Rs. 269,851.00    |
| 15. Surcharge  |            |            |              | Rs. Nil           |
| 16. Education cess @ 3% (on 14 & 15)   |            |            |              | Rs. 10,794.00     |
| 17. Tax Payable (14+15+16)   |            |            |              | Rs. 280,645.00    |
| 18. Less: Relief under section 89 (attach details)   |            |            |              | Rs. Nil           |
| 19. Tax payable (17-18)  |            |            |              | Rs. 280,640.00    |
| 20. (i) Tax Deducted by Current Employer as per Annexure-A & B   |            |            | Rs.          | 108,190.00        |
| (ii) Tax Deducted by Previous Employer(s)  |            |            | Rs.          | 172,460.00        |
| (iii) Total Tax Deducted   |            |            |              | Rs. 280,650.00    |
| 21. Balance Tax payable / Refund (19 - 20(iii))  |            |            |              | Rs. -10.00        |

**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                              |