

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-2018-2019-9

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

Arvind Shriram Kamble

PAN of the Deductor

AAAJP0288R

TAN of the Deductor

MUM002862G

PAN of the Employee

ACQPK4259H

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-Jul-2018

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 | 508,218.00 | 29,000.00 | 29,000.00 |
| Q2 | QTGZKNZC | 135,034.00 | 4,000.00 | 4,000.00 |
| Q3 | QTKECFKD | Nil | Nil | Nil |
| Q4 | | Nil | Nil | Nil |
| Total (Rs.) | | 643,252.00 | 33,000.00 | 33,000.00 |

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 | 16,600.00 | 0001821 | 06/04/2018 | 00012 |
| 2 | 4,400.00 | 0001821 | 03/05/2018 | 00001 |
| 3 | 4,000.00 | 0001821 | 05/06/2018 | 00003 |
| 4 | 4,000.00 | 0001821 | 04/07/2018 | 00016 |
| 5 | 4,000.00 | 0001821 | 02/08/2018 | 00001 |
| Total (Rs.) | 33,000.00 | | | |

Verification

I, **SHOBHANA MENON**

son/daughter of

KUNJAN THELAPURATH NAIRworking in the capacity of **SENIOR ACCOUNTS OFFICER**

(designation) do hereby certify that a sum of

Rs. **33000.00** Thirty Three Thousand

(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. | 662276.00 | | |
| (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. | 662276.00 |
| 2. Less: Allowance to the extent exempt u/s 10 | | | | |
| Allowance | Rs. | | | |
| Allowance Exempt u/s 10 | | 0.00 | Rs. | Nil |
| 3. (a) Balance(1-2) | | | Rs. | 662,276.00 |
| (b) Taxable Amount on which tax deducted by previous employer(s) | | | Rs. | Nil |
| (c) Total Amount of Salary | | | Rs. | 662,276.00 |
| 4. Deductions: | | | | |
| (a) Entertainment allowance | Rs. | Nil | | |
| (b) Tax on employment | Rs. | 1,000.00 | | |
| (c) Standard Deduction u/s 16(ia) from FY 2018-19 | Rs. | 40,000.00 | | |
| 5. Aggregate of 4(a) and (b) | | | Rs. | 41,000.00 |
| 6. Income chargeable under the head 'salaries' (3c-5) | | | | Rs. 621,276.00 |
| 7. Add: Any other income reported by the employee | | | | |
| Income | Rs. | | Rs. | Nil |
| Any Other Income | | 0.00 | | |
| 8. Gross total income (6+7) | | | | Rs. 621,276.00 |
| 9. Deductions under Chapter VI-A | | | | |
| (A) sections 80C, 80CCC and 80CCD | | | | |
| (a) section 80C | | | Gross Amount | Deductible Amount |
| (i) General Provident Fund | | | Rs. 40,000.00 | |
| (ii) Central Government Employees Group Insurance Scheme | | | Rs. 600.00 | |
| | | | Rs. 40,600.00 | Rs. 40,600.00 |
| 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 | Deductible Amount |
| (i) Section 80D | Rs. | 3,250.00 | Rs. | 3,250.00 |
| 10. Aggregate of deductible amount under Chapter VI-A | | | | Rs. 43,850.00 |
| 11. Total Income (8-10) | | | | Rs. 577,426.00 |
| 12. Tax on total income | | | | Rs. 27,985.00 |
| 13. Rebate u/s 87A | | | | Rs. Nil |
| 14. Tax After Rebate u/s 87A | | | | Rs. 27,985.00 |
| 15. Surcharge | | | | Rs. Nil |
| 16. Education cess @ 3% (on 14 & 15) | | | | Rs. 1,119.00 |
| 17. Tax Payable (14+15+16) | | | | Rs. 29,104.00 |
| 18. Less: Relief under section 89 (attach details) | | | | Rs. Nil |
| 19. Tax payable (17-18) | | | | Rs. 29,100.00 |
| 20. (i) Tax Deducted by Current Employer as per Annexure-A & B | | | Rs. | 33,000.00 |
| (ii) Tax Deducted by Previous Employer(s) | | | Rs. | Nil |
| (iii) Total Tax Deducted | | | | Rs. 33,000.00 |
| 21. Balance Tax payable / Refund (19 - 20(iii)) | | | | Rs. -3,900.00 |

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

Designation SENIOR ACCOUNTS OFFICER

(Signature of person responsible for deduction of tax)

Full Name: SHOBHANA MENON