

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-2018-2019-1			
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 Chandrawadan Krishnarao Borikar		

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee reference No. provided by the Employer (if available)
AAAJPO288R	MUM002862G	ABWPB1871H	

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-Aug-2018	
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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 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	58,992.00	900.00	900.00
Q2	QTGZKNZC	Nil	Nil	Nil
Q3	QTKECFKD	Nil	Nil	Nil
Q4		Nil	Nil	Nil
Total (Rs.)		58,992.00	900.00	900.00

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	900.00	0001821	06/04/2018	00012
Total (Rs.)	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 a sum of Rs. **900.00** Nine 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								
<div>1. Gross Salary</div> <div>(a) Salary as per provisions contained in sec.17(1)</div> <div>(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)</div> <div>(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)</div> <div>(d) Total</div> <div>2. Less: Allowance to the extent exempt u/s 10</div>	Rs.	362182.00						
	Rs.	0.00						
	Rs.	0.00						
			Rs.	362182.00				
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%; text-align: left;">Allowance</th> <th style="width:40%; text-align: right;">Rs.</th> </tr> <tr> <td>Children Education Allowance</td> <td style="text-align: right;">2,400.00</td> </tr> </table>	Allowance	Rs.	Children Education Allowance	2,400.00	Rs.	2,400.00		
Allowance	Rs.							
Children Education Allowance	2,400.00							
3. (a) Balance(1-2)			Rs.	359,782.00				
(b) Taxable Amount on which tax deducted by previous employer(s)			Rs.	Nil				
(c) Total Amount of Salary			Rs.	359,782.00				
4. Deductions:								
(a) Entertainment allowance	Rs.	Nil						
(b) Tax on employment	Rs.	1,200.00						
(c) Standard Deduction u/s 16(ia) from FY 2018-19	Rs.	40,000.00						
5. Aggregate of 4(a) and (b)			Rs.	41,200.00				
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 318,582.00				
7. Add: Any other income reported by the employee								
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%; text-align: left;">Income</th> <th style="width:40%; text-align: right;">Rs.</th> </tr> <tr> <td>Any Other Income</td> <td style="text-align: right;">-35,758.00</td> </tr> </table>	Income	Rs.	Any Other Income	-35,758.00			Rs.	-35,758.00
Income	Rs.							
Any Other Income	-35,758.00							
8. Gross total income (6+7)				Rs. 282,824.00				
9. Deductions under Chapter VI-A								
(A) sections 80C, 80CCC and 80CCD								
(a) section 80C			Gross Amount	Deductible Amount				
(i) General Provident Fund			Rs. 120,000.00					
(ii) Central Government Employees Group Insurance Scheme			Rs. 180.00					
			Rs. 120,180.00	Rs. 120,180.00				
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.	1,500.00	Rs. 1,500.00	Rs. 1500.00				
(ii) Section 80E	Rs.	35,758.00	Rs. 35,758.00	Rs. 35758.00				
10. Aggregate of deductible amount under Chapter VI-A				Rs. 157,438.00				
11. Total Income (8-10)				Rs. 125,386.00				
12. Tax on total income				Rs. Nil				
13. Rebate u/s 87A				Rs. Nil				
14. Tax After Rebate u/s 87A				Rs. Nil				
15. Surcharge				Rs. Nil				
16. Education cess @ 3% (on 14 & 15)				Rs. Nil				
17. Tax Payable (14+15+16)				Rs. Nil				
18. Less: Relief under section 89 (attach details)				Rs. Nil				
19. Tax payable (17-18)				Rs. Nil				
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs. 900.00					
(ii) Tax Deducted by Previous Employer(s)			Rs. Nil					
(iii) Total Tax Deducted				Rs. 900.00				
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -900.00				
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								
Date								
Designation								
MUMBAI								
22-Mar-2019								
SENIOR ACCOUNTS OFFICER								
(Signature of person responsible for deduction of tax)								
Full Name: SHOBHANA MENON								