			PAR	31(1)(a)] RT A				
	Certificate under section	on 203 of the In			deducted at source	e on salary		
ificate No. F	E-MUM-2018-2019-77					-		
	ss of the Employer		N	ame and addr	ess of the Employe	ee		
	• •		Name and address of the Employee					
	IIEF ENGINEER (WZ) THIRD FLO VAN, OLD CGO BUILDING, CHUI I, Pin-400020,,,		Ja	aya Ajith Unny				
AN of the Dedu			ne Employee	Employee	reference No. pro	vided by the I	Employ	ver (if available)
AAAJP0288R	MUMO02862G	AAC	PU4948B	A	4 \$7	D	41.	4h - El
Commissioner of	CIT (TDS) Fincome Tax (TDS)Room No. 900A	Oth		Assessment Year		Period with the Employer From To		To
	arvedic Hospital Building,	, , , , , , , , , , , , , , , , , , , ,				Tiom		10
		400002		2019-2020		01-Apr-2018		31-Mar-2019
Mumbai	Pin code							
		• • • •						
O(-)	Summary of amount pa		d tax deducted Amount		Amount of tax d			\
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		credi	•	(Rs.)	ieducied	Amount of tax deposited / remitted	
			creatica		,		(Rs.)	
01	OTCOANNA			222 499 00		4.700.00		4.700.4
Q1 Q2	QTCQAYVA QTGZKNZC			232,488.00 179,760.00		4,700.00 3,000.00		4,700.0 3,000.0
Q3	QTKECFKD			182,544.00		3,000.00 8,448.00		8,448.0
0.1	-	VIKLEIKD		121,696.00 8,131.		9 121 00		
Q4				121,696.00		8,131.00		6,131.0
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Total (Rs.)	LS OF TAX DEDUCTED AND DE  (The deductor to provide provide in respecte of the deductee (Rs.)	oayment wise de	etails of tax dec	716,488.00  L GOVERNMI ducted and depok Identification	ENT ACCOUNT T	24,279.00  HROUGH BC to the deducte	ee)	24,279.0
Total (Rs.)  I. DETAI	(The deductor to provide page 17 Tax Deposited in respecte of	Payment wise de Receipt r	etails of tax dec	716,488.00  L GOVERNMI ducted and depok Identification	ENT ACCOUNT T osited with respect on Number (BIN)	24,279.00  HROUGH BC to the deducte	D D	24,279.0
Total (Rs.)  I. DETAI	(The deductor to provide page 17 Tax Deposited in respecte of	Payment wise de Receipt r	etails of tax dec Boundary	716,488.00  L GOVERNMI ducted and depok Identification	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num	24,279.00  HROUGH BC to the deducte	D D	24,279.0  DJUSTMENT  ate of transfer
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ertificate No. :	E-MUM-2018-2019-77 TAN of Employer: MUMO02862	
I, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
working in the ca	apacity of SENIOR ACCOUNTS OFFICER	(designation) do hereby certify that a sum of
	24279.00 Twenty Four Thousand Two Hundred Seventy Nine	(in words) has been that the information given above is true, complete and correct and is
	ks of account, document, TDS statements, TDS deposited and of	
lace	MUMBAI	
Date	22-Mar-2019	
Designation:	SENIOR ACCOUNTS OFFICER	(Signature of person responsible for deduction of Tax)  Full Name: SHOBHANA MENON
		F

PART B (Annexure) Details of Salary paid and any other income and tax deducted Gross Salary (a) Salary as per provisions contained in sec.17(1) Rs. 728892.00 (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 Rs. 0.00 No.12BA, wherever applicable) (d) Total Rs. 728892.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. Rs. Nil 0.00 Allowance Exempt u/s 10 (a) Balance(1-2) Rs. 728,892.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 728,892.00 Deductions: (a) Entertainment allowance Rs. Nil 2,500.00 (b) Tax on employment Rs. (c) Standard Deduction u/s 16(ia) from FY 2018-19 40,000.00 Rs. Aggregate of 4(a) and (b) Rs. 42,500.00 Rs. 686,392.00 Income chargeable under the head 'salaries' (3c-5) 6. 7. Add: Any other income reported by the employee Nil Income Rs. Rs. Any Other Income 0.00 Gross total income (6+7) Rs. 686,392.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 204,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 360.00 Rs. 204,360.00 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 Deductible Amount (i) Section 80D Rs. 3,000.00 Rs. 3,000.00 Rs. 3000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 153,000.00 533,392.00 Total Income (8-10) Rs. Tax on total income Rs. 19,178.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 19,178.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 767.00 Rs. 17. Tax Payable (14+15+16) Rs. 19,945.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 19,950.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 24,279.00 Rs. Nil (ii) Tax Deducted by Previous Employer(s) Rs. Rs. 24,279.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -4,329.00 Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of SENIOR ACCOUNTS OFFICER working in the capacity of (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) Full Name: SHOBHANA MENON Designation SENIOR ACCOUNTS OFFICER

E-MUM-2018-2019-77

TAN of Employer:

MUMO02862G

PAN of Employee:

AACPU4948B