				PAR	RT A					
		Certificate under section	203 of the Ir			deducted at source	e on salary			
tificate No. H	E-MUM-2	018-2019-36								
Name and addres				N	Name and addi	ress of the Employe	ee			
	VAN, OLD	NEER (WZ) THIRD FLOO CGO BUILDING, CHURO 20,,,		s	Sumati Ashok S	hingade				
PAN of the Dedu	ictor	TAN of the Deductor	PAN of th	ne Employee	Employee	reference No. pro	vided by the l	Employ	ver (if available)	
AAAJP0288R		MUMO02862G	AFOPS1749D		Employee reference No. provided by the Employer (if available)					
CIT (TDS)					Assessment Year		Period with the Employer			
Commissioner of or,K.G. Mittal Ayu		ax (TDS)Room No. 900A, 9 spital Building.	9th				From		То	
y Mumbai		Pin code 400002			2019-2020		01-Apr-2018		31-Mar-2019	
Quanton(s)	Danie	Summary of amount paid/credited and tax dedu				-			mount of to-	
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200			Amount cred	•	Amount of tax deduct (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		QTCQAYVA			380,736.00		26,800.00	26,800.0		
Q2		QTGZKNZC			294,909.00		20,100.00 20,1		20,100.0	
Q3 Q4		QTKECFKD			299,451.00				39,300.0 18,600.0	
						18,600.00 104.800.00				
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I, SHOBHANA MENON  working in the capacity of 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  Date 22-Mar-2019	
working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a surface 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  Date 22-Mar-2019 (Signature of person responsible for deduction of Tax)	
As. 104800.00 One Lakh Four Thousand Eight Hundred (in words) It 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  Date 22-Mar-2019 (Signature of person responsible for deduction of Tax)	has been
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tate 22-Mar-2019 (Signature of person responsible for deduction of Tax)	
(Signature of person responsible for deduction of Tax)	

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. 1218284.00 (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. 1218284.00 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. 1,218,284.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1,218,284.00 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. 1,175,784.00 Income chargeable under the head 'salaries' (3c-5) 6. 7. Add: Any other income reported by the employee Income Rs. Rs. -76,671.00 Any Other Income -76,671.00 1,099,113.00 Gross total income (6+7) Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 310,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 310,720.00 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. 7,800.00 Rs. 7,800.00 Rs. 7800.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 157,800.00 941,313.00 Total Income (8-10) Rs. Tax on total income Rs. 100,763.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 100,763.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 4,031.00 Rs. 17. Tax Payable (14+15+16) Rs. 104,794.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 104,790.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 104,800.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil Rs. 104,800.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -10.00Verification 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-2018-2019-36

TAN of Employer:

MUMO02862G

PAN of Employee:

AFOPS1749D

2019-2020