			PAR	RT A				
	Certificate under sec	tion 203 of the In			deducted at sourc	e on salary		
tificate No. E	E-MUM-2018-2019-10							
Name and addres	ss of the Employer	N	Name and address of the Employee					
	IEF ENGINEER (WZ) THIRD FI 'AN, OLD CGO BUILDING, CH , Pin-400020,,,		V	<sup>7</sup> andana Kishor	Vaidya			
PAN of the Dedu	ctor TAN of the Deduct	or PAN of th	ne Employee	Employee	reference No. pro	vided by the I	Employ	er (if available)
AAAJP0288R			PV4512H	Zimprojec	Televence 1 tot pro	· idea by elle i	J. I. J. J.	er (ir uvunuore)
CIT (TDS)				Assessment Year		Period with the Employer		
	Income Tax (TDS)Room No. 900	A, 9th				From T		То
or,K.G. Mittal Ayu	rvedic Hospital Building,			201	0.2020	01.4.20	110	21.34 2010
y Mumbai	Pin code 400002			2019-2020		01-Apr-2018 31-		31-Mar-2019
,	1 III Code	.00002					I	
	Summary of amount	•	1					
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		Amount credi	•	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)	
Q1	QTCQAYVA			238,752.00 6,800		6,800.00		6,800.0
Q2	QTGZKNZC		184			4,500.00		4,500.0
Q3	QTKECFKD					10,110.00		
Q4 Total (Rs.)				125,154.00 736,506,00		8,505.00		8,505.0
	LS OF TAX DEDUCTED AND D		etails of tax de	ducted and dep	osited with respect			
I. DETAI		e payment wise de	etails of tax dec Bo numbers of Fo	L GOVERNM ducted and depook Identification	on Number (BIN)  DDO serial num	THROUGH BC to the deducte	Da	DJUSTMENT ate of transfer
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rifficate No. :	E-MUM-2018-2019-10 TAN of Employer: MUMO	D02862G PAN of Employee: AGDPV4512H Assessment Year: 2019-2020  Verification					
SHOBHAN		son/daughter of KUNJAN THELAPURATH NAIR					
orking in the c	apacity of SENIOR ACCOUNTS OFFICER 29915.00 Twenty Nine Thousand Nine Hundred Fifteen	(designation) do hereby certify that a sum of (in words) has been					
		r 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.							
ce	MUMBAI						
e	22-Mar-2019	(Signature of person responsible for deduction of Tax)					
signation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON					

E-MUM-2018-2019-10 TAN of Employer: MUMO02862G PAN of Employee: AGDPV4512H 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. 776692.00 (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. 776692.00 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. 776,692.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 776,692.00 Deductions: (a) Entertainment allowance Rs. Nil 2,400.00 (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. 42,400.00 Rs. 734,292.00 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. 734,292.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 360,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 360.00 Rs. 360,360.00 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. 153,000.00 581,292.00 Total Income (8-10) Rs. Tax on total income Rs. 28,758.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 28,758.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 1,150.00 Rs. 17. Tax Payable (14+15+16) Rs. 29,908.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 29,910.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 29,915.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil Rs. 29,915.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00 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