						nployee:			sment Y	Year: 2019-2020	
					I NO. 16						
					le 31(1)(a)]						
		Certificate under sectio	n 203 of the In		RT A	tax dedi	icted at sourc	on salary			
		2018-2019-107	i 203 of the fi					•			
Name and address of the Employer OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE,					Name and address of the Employee Devdas Moreshwar Bhoir						
MUMBAI,MUMBAI			,								
PAN of the Dedu	ictor	TAN of the Deductor	PAN of th	ie Employee	e Emplo	yee refe	rence No. pro	vided by the	Employ	er (if available)	
	AAAJP0288R MUMO02862G		ACPPB1747G		Employee reference No. provided by the Employer (if available)						
CIT (TDS) The Commissioner of Income Tax (TDS)Room No. 900A. The Commissioner of Income Tax (TDS)Room No. 900A. The Commissioner of Income Tax (TDS)Room No. 900A.					Asse	Assessment Year		Period with the Employer From To		To	
ity Mumbai		Pin code 400002			2019-2020		01-Apr-2018 31-Mai		31-Mar-2019		
		Summary ofamount pa	id/credited an	d tax deduc	ted at source	e thereor	ı in respect of	the employee	e		
Quarter(s)			rterly Amount paid/		-	Amount of tax deduct (Rs.)		leducted	· ·		
Q1		QTCQAYVA			415,347.0			38,149.00			
Q2 Q3		QTGZKNZC QTKECFKD			278,796.0 283,092.0			24,000.00 33,000.00			
Q4		X				34,275.00					
Total (Rs.)					1,165,963.0	00	129,424.00			129,424.00	
I. DETAI	Tax Deposited in respecte of the deductee (Rs.)		payment wise details of tax		deducted and deposited Book Identification Nu		osited with respect to the deduc				
Sl. No.	Tax De	posited in respecte of	Receipt 1	Inumbers of I	Book Identifi	cation N	d with respect umber (BIN) DO serial num	to the deducte	D		
Sl. No.	Tax De	posited in respecte of	Receipt 1	Inumbers of I	Book Identifi	cation N	d with respect umber (BIN) DO serial num	to the deducte	D		
1 Total (Rs.)	Tax De th	posited in respecte of	Receipt 1	Inumbers of I No. 24G	Book Identific Form NTRAL GOV	vernm	d with respect umber (BIN) DO serial num Form No. 24	to the deducted ber in G	Do vouch	ner (dd/mm/yyyy)	
Total (Rs.)	Tax De th	posited in respecte of e deductee (Rs.) F TAX DEDUCTED AND The deductor to provide pay posited in respect of	Receipt in	Inumbers of I No. 24G IN THE CEI	Book Identific Form NTRAL GOV	VERNM deposited	d with respect umber (BIN) DO serial num Form No. 24 ENT ACCOUI with respect t ication Number	ber inG NT THROUG. to the deductee r (CIN)	Do vouch	ner (dd/mm/yyyy)	
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SHOBHAN	A MONON	Verification
SHOBHAN rking in the c		son/daughter of KUNJAN THELAPURATH NAIR (designation) do hereby certify that a sum of
	29424.00 One Lakh Twenty Nine Thousand Four	
ucted and de	posited to the credit of the Central Government.	I further certify that the information given above is true, complete and correct and is
ed on the boo	oks of account, document, TDS statements, TDS	deposited and other available records.
ce	MUMBAI	
te	22-Mar-2019	(Signature of person responsible for deduction of Tax)
signation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

E-MUM-2018-2019-107 TAN of Employer: MUMO02862G PAN of Employee: ACPPB1747G 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. 1232300.00 (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. 1232300.00 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. 1,232,300.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 1,232,300.00 (c) Total Amount of Salary Rs. 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. 1,189,800.00 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 1,189,800.00 Gross total income (6+7) Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C (i) General Provident Fund Rs. 300,000.00 (ii) Central Government Employees Group Insurance Rs. 480.00 Rs. 300,480.00 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 Others Rs. 0.00 Rs. 0.00 Rs. 0.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 150,000.00 1,039,800.00 Total Income (8-10) Rs. Tax on total income Rs. 124,440.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 124,440.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 4,978.00 Rs. 17. Tax Payable (14+15+16) Rs. 129,418.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 129,420.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 129,424.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil Rs. 129,424.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -4.00Verification 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