t:Casta Na	E MIIM	Certificate under section	203 of the Inc	PAR		deducted at sour	ce on salary			
Partificate No. E-MUM-2018-2019-124  Name and address of the Employer					Name and address of the Employee					
FICE OF THE	CHIEF ENG IAVAN, OL	GINEER (WZ) THIRD FLOC D CGO BUILDING, CHURC			ijay Gokulpra	• •	,			
DAN of the De	duator	TAN of the Deductor	DAN of the	o Employee	Employee	e reference No. pro	avided by the	Employ	on (if available)	
PAN of the Deductor  AAAJP0288R MUMO02862G			PAN of the Employer AVKPS3752Q		Employee	reference No. pro	ovided by the	Employe	er (ii available)	
	0.4	CIT (TDS)	Odl		Assessment Year			Period with the Employer		
		Tax (TDS)Room No. 900A, 9 Hospital Building,	⁄tn				From		То	
y Mumbai		Pin code 400002			2019-2020		01-Jan-20	2019 31-Mar-2019		
		Summary ofamount paid	d/credited and	tax deducte	d at source th	ereon in respect o	of the employee	e		
stat		eceipt Numbers of original quarterly attement of TDS under sub-section(3) section 200		Amount credi			Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)	
					Nil		Nil		Nil	
Q1		QTCQAYVA							Nil	
Q2		QTGZKNZC			Nil		Nil			
Q2 Q3					Nil Nil		Nil Nil 33,470.00		Nil 33,470.00	
Q2 Q3 Q4 Total (Rs.)		QTGZKNZC QTKECFKD  CAX DEDUCTED AND DEPO		ails of tax dec	Nil Nil 294,464.00 <b>294,464.00</b> L GOVERNM ducted and dep	posited with respec	Nil 33,470.00 33,470.00		Nil 33,470.00 33,470.00	
Q2 Q3 Q4 Total (Rs.)	Tax D	QTGZKNZC QTKECFKD	yment wise det  Receipt n	ails of tax dec	Nil Nil 294,464.00 294,464.00 L GOVERNM ducted and depote Identificati		Nil 33,470.00 33,470.00  THROUGH BO et to the deducte	Da	Nil 33,470.00 33,470.00	
Q2 Q3 Q4 Total (Rs.)	Tax D	QTGZKNZC QTKECFKD  CAX DEDUCTED AND DEPO (The deductor to provide pay peposited in respecte of	yment wise det  Receipt n	ails of tax dec Bo umbers of Fo	Nil Nil 294,464.00 294,464.00 L GOVERNM ducted and depote Identificati	on Number (BIN) DDO serial num	Nil 33,470.00 33,470.00  THROUGH BO et to the deducte	Da	Nil 33,470.00 33,470.00 DJUSTMENT	
Q2 Q3 Q4 Total (Rs.)  I. DET	Tax D t	QTGZKNZC QTKECFKD  CAX DEDUCTED AND DEPO (The deductor to provide pay) Peposited in respecte of the deductee (Rs.)  OF TAX DEDUCTED AND I (The deductor to provide pay)	Receipt n	Bo B	Nil Nil 294,464.00 294,464.00 L GOVERNM ducted and depook Identifications  TRAL GOVER ucted and depo	posited with respect on Number (BIN)  DDO serial num  Form No. 2  RNMENT ACCOUnsited with respect	Nil 33,470.00 33,470.00  THROUGH BO It to the deducted  THROUGH BO INT THROUGH	Da vouch	Nil 33,470.00 33,470.00  DJUSTMENT  ate of transfer aer (dd/mm/yyyy)	
Q2 Q3 Q4 Total (Rs.)  I. DET	Tax D t  DETAILS	QTGZKNZC QTKECFKD  CAX DEDUCTED AND DEPO (The deductor to provide pay exposited in respecte of the deductee (Rs.)	Receipt n  Receipt n  DEPOSITED I  ment wise deta	Bo B	Nil Nil 294,464.00 294,464.00 L GOVERNM ducted and depook Identifications  TRAL GOVER depoins the second se	oosited with respect on Number (BIN) DDO serial num Form No. 2	Nil 33,470.00 33,470.00  THROUGH BO In to the deducte  THROUGH BO In THROUGH BO	Da vouch	Nil 33,470.00 33,470.00  DJUSTMENT  ate of transfer aer (dd/mm/yyyy)	
Q2 Q3 Q4 Total (Rs.)  I. DET  Sl. No.	Tax D t  DETAILS	QTGZKNZC QTKECFKD  CAX DEDUCTED AND DEPORATION OF TAX DEDUCTED AND INTERPORT OF TAX DEDUCTED AND	Receipt n  Receipt n  DEPOSITED I ment wise deta	Bo umbers of Fo No. 24G	Nil Nil 294,464.00 294,464.00  L GOVERNM ducted and depote Identification or m  TRAL GOVEI ucted and depote Challan Identification or m  Challan Identification o	oosited with respect on Number (BIN)  DDO serial num  Form No. 2  RNMENT ACCOUNTIES of the series of	Nil 33,470.00 33,470.00  THROUGH BO In to the deducte  THROUGH BO In to the deducte  THROUGH BO In to the deducte  THROUGH BO In THRO	Da vouch	Nil 33,470.00 33,470.00  DJUSTMENT  ate of transfer her (dd/mm/yyyy)	
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E-MUM-2018-2019-124 TAN of Employer: MUMO02862G PAN of Employee: AVKPS3752Q 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. 1550224.00 (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. 1550224.00 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. 1,550,224.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1.550,224.00 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. 1,507,724.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee -60,078.00 Income Rs. Rs-60,078.00 Any Other Income Gross total income (6+7) 1,447,646.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C (i) General Provident Fund Rs. 180,000.00 (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 77,664.00 (iii) Repayment of Housing Loan Principal 150,000.00 Rs. 258,384.00 Rs. 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. 1,300.00 Rs. 1,300.00 Rs. 1300.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 151,300.00 Total Income (8-10) Rs. 1,296,346.00 Tax on total income Rs. 201,404.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 201,404.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 8,056.00 17. Tax Payable (14+15+16) Rs. 209,460.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 209,460.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 33,470.00 (ii) Tax Deducted by Previous Employer(s) Rs. 176,000.00 (iii) Total Tax Deducted Rs. 209,470.00 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 (Signature of person responsible for deduction of tax) Date 22-Mar-2019 Designation SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA MENON