				PAR	RT A					
		Certificate under section	1 203 of the Ir			deducted at source	e on salary			
ificate No.	F_MHM_2	018-2019-30								
Name and address of the Employer					Name and address of the Employee					
FICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR,					Prakash Chndra Shukla					
	VAN, OLD	CGO BUILDING, CHUR								
PAN of the Deduc	ctor	TAN of the Deductor	PAN of th	ne Employee	Employee	reference No. pro	vided by the I	Employ	ver (if available)	
AAAJP0288R			AJEPS5879E							
CIT (TDS)					Assessment Year		Period with the Employer			
Commissioner of ;K.G. Mittal Ayu		ax (TDS)Room No. 900A,	9th				From		То	
,ic.o. wiittui riyu	ar vedic 1103	spital Building,			2019-2020		01-Apr-2018		31-Mar-2019	
Mumbai		Pin code 400002			201		or ripi 2		51 Mai 201	
		0 0					<u> </u>	-		
Quarter(s)	Receipt	Summary of amount pair		d tax deducte		ereon in respect of  Amount of tax d			Amount of tax	
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3)		credi	•	(Rs.)			sited / remitted		
	of section	of section 200					(Rs.)		(Rs.)	
Q1		QTCQAYVA			425,574.00	25,574.00 51,200.00			51,200.0	
Q2		QTGZKNZC			329,667.00		36,000.00		36,000.	
Q3		QTKECFKD		335,829.00 44,330.00		44,330.00		44,330.0		
					242 200 00		54 120 00		E 4 120 /	
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ertificate No.:	E-MUM-2018-2019-30 TAN of Employer: MUMO02862	
, SHOBHAN.	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
vorking in the c		(designation) do hereby certify that a sum of
Rs. 1	85660.00 One Lakh Eighty Five Thousand Six Hundred Sixty	(in words) has been
educted 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
ased on the boo	ks of account, document, TDS statements, TDS deposited and of	other available records.
Place	MUMBAI	
Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

E-MUM-2018-2019-30 TAN of Employer: MUMO02862G PAN of Employee: AJEPS5879E 2019-2020 Assessment Year: 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. 1384446.00 (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. 1384446.00 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. 1,384,446.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1,384,446.00 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. 1,341,946.00 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 1,341,946.00 Gross total income (6+7) Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 480,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 1,440.00 Rs. 481,440.00 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 1,184,146.00 Total Income (8-10) Rs. Tax on total income Rs. 167,744.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 167,744.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 6,710.00 Rs. 17. Tax Payable (14+15+16) Rs. 174,454.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 174,450.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 185,660.00 Rs. Nil (ii) Tax Deducted by Previous Employer(s) Rs. Rs. 185,660.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -11,210.00 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