			FORM I						
			[See rule PAR						
	Certificate under section	on 203 of the In			deducted at sou	rce on salary			
ertificate No. E-	-MUM-2018-2019-67								
Name and address of the Employer			N	Name and address of the Employee					
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR,				Anil Dasharath Netam					
	AN, OLD CGO BUILDING, CHUI		A	iiii Dasiiaraui	Netani				
PAN of the Deduct			e Employee	Employee	reference No. p	rovided by the	Employer	r (if available)	
AAAJP0288R	MUMO02862G CIT (TDS)	AEAI	PN1110L	Accorer	nent Year	Pori	iod with th	ne Employer	
e Commissioner of I	Income Tax (TDS)Room No. 900A	. 9th		Assessi	пент теат	From	iou with th	То	
	vedic Hospital Building,	, -							
ity Mumbai Pin code		400002		2019-2020		01-Apr-2018		31-Oct-2018	
							ļ		
Ougstaw(s)	Summary of amount pa				Amount of ta			aount of tow	
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		Amount paid/ credited		Amount of tal		Amount of tax deposited / remitted (Rs.)		
Q1	QTCQAYVA		252,324		9,200.0		9,200.00		
Q2	QTGZKNZC		195,480		6,000.00		6,000.00		
Q3 Q4	QTKECFKD			66,168.00 Nil		2,000.00		2,000.00 Nil	
Total (Rs.)				513,972.00	Nil 17,200.00			17,200.00	
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PAN of Employee: AEAPN1110L

Assessment Year: 2019-2020

Certificate No.: E-MUM-2018-2019-67 TAN of Employer: MUMO02862G

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. 528782.00 (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 528782.00 Rs. 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. 528,782.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 528,782.00 Deductions: (a) Entertainment allowance Rs. Nil 1,600.00 (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. 41,600.00 Rs. 487,182.00 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. 487,182.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 100,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 240.00 Rs. 100,240.00 Rs. 100,240.00 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. 100,240.00 386,942.00 Total Income (8-10) Rs. Tax on total income Rs. 6,847.00 13 Rebate u/s 87A Rs. Nil 6,847.00 14. Tax After Rebate u/s 87A Rs. 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 274.00 Rs. 17. Tax Payable (14+15+16) Rs. 7,121.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 7,120.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 17,200.00 Rs. (ii) Tax Deducted by Previous Employer(s) Nil Rs. Rs. 17,200.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -10,080.00 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

E-MUM-2018-2019-67

TAN of Employer:

MUMO02862G

PAN of Employee:

AEAPN1110L