				DAT	31(1)(a)] RT A				
	C	ertificate under section	203 of the In			deducted at source	e on salary		
tificate No							•		
rtificate No. E-MUM-2018-2019-61 Name and address of the Employer					Name and address of the Employee				
FICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR,					Shobhana Suresh Menon				
	VAN, OLD CO	GO BUILDING, CHUR			moonana Sures	ii Melon			
PAN of the Dedu	ictor	TAN of the Deductor	PAN of th	ne Employee	Employee	reference No. pro	vided by the l	Employ	yer (if available)
AAAJP0288R	AAAJP0288R MUMO02862G		ABBPM5358D						
CIT (TDS)					Assessment Year		Period with the Employer		
Commissioner of or,K.G. Mittal Ayu		TDS)Room No. 900A, 9	th				From		То
,	105pi	D ;			2019-2020		01-Apr-2018		31-Mar-2019
Mumbai Pin code		Pin code	400002				,		31 Wai 201
								'	
0		ummary ofamount pai							
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200			Amount	•	Amount of tax (Rs.)	leducted	Amount of tax deposited / remitted	
						(113.)		(Rs.)	
Q1		QTCQAYVA			473,850.00		48,300.00		48,300.0
Q1 Q2		QTGZKNZC			365,643.00		36,000.00	36,000.0	
Q3		QTKECFKD			372,270.00				49,000.0
Q4		,			248,180.00		54,180.00		54,180.0
Total (Rs.)				1	1,459,943.00	1	87,480.00		187,480.0
				1	1,459,943.00	1	87,480.00		187,480.0
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ertificate No.:	E-MUM-2018-2019-61 TAN of Employer: MUMO02862	
, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
working in the c		(designation) do hereby certify that a sum of
Rs. 1	87480.00 One Lakh Eighty Seven Thousand Four Hundred Eigh	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	oks of account, document, TDS statements, TDS deposited and o	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-2018-2019-61 MUMO02862G PAN of Employee: ABBPM5358D TAN of Employer: 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. 1502894.00 (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. 1502894.00 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. 1,502,894.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 1,502,894.00 (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. 1,460,394.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Income Rs. Rs. -87,378.00 -87,378.00 Any Other Income Gross total income (6+7) 1,373,016.00 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. 720.00 Rs. 224,778.00 (iii) Repayment of Housing Loan Principal 525,498.00 150,000.00 Rs. 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. Qualifying amount Deductible Amount Gross Amount (i) Section 80D Rs. 39,379,00 Rs. 39,379,00 Rs. 25000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 175,000.00 Total Income (8-10) Rs. 1,198,016.00 Tax on total income Rs. 171,905.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 171,905.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 6,876.00 17. Tax Payable (14+15+16) Rs. 178,781.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 178,780.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 187,480.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 187,480.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -8,700.00 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 (Signature of person responsible for deduction of tax) Date 22-Mar-2019 Designation SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA MENON