			PAI	RT A				
	Certificate under se	ction 203 of the			deducted at source	e on salary		
tificate No. F	E-MUM-2018-2019-70							
	ss of the Employer	1	Name and address of the Employee					
	IIEF ENGINEER (WZ) THIRD I VAN, OLD CGO BUILDING, CI I, Pin-400020,,,			Jolly Philip Tho	mas			
PAN of the Dedu	ctor TAN of the Deduc	tor PAN of	the Employee	Employee	reference No. pro	vided by the l	Employ	ver (if available)
AAAJP0288R	MUMO028620		NPT2554L		•			
	CIT (TDS)	,		Assessment Year		Period with the Employer		
	f Income Tax (TDS)Room No. 90 urvedic Hospital Building,	)A, 9th		2019-2020		From To		То
/ Mumbai	Pin code	400002				01-Apr-2018 3		31-Mar-2019
							'	
Quarter(s)	Summary of amoun	•		ted at source the nt paid/	ereon in respect of Amount of tax of			Amount of tax
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200			dited	(Rs.)	deposited / remit (Rs.)		osited / remitted
Q1	QTCQAYVA			264,972.00		12,000.00	12,000.0	
				205,440.00 9,000.00		9 000 00	9,000.	
Q2	QTGZKNZC			,				
Q3	QTGZKNZC QTKECFKD			209,280.00		13,882.00		
Q3 Q4 Total (Rs.)	QTKECFKD  LS OF TAX DEDUCTED AND  (The deductor to provide		details of tax de	209,280.00 139,520.00 <b>819,212.00</b> AL GOVERNM educted and dep	osited with respect	13,882.00 10,197.00 <b>45,079.00</b> PHROUGH BO		10,197.0 <b>45,079.</b> 0
Q3 Q4 Total (Rs.)	QTKECFKD  LS OF TAX DEDUCTED AND	e payment wise	details of tax details of tax details of F	209,280.00 139,520.00 819,212.00 AL GOVERNM educted and dep sook Identificati	oosited with respect on Number (BIN) DDO serial num	13,882.00 10,197.00 45,079.00 THROUGH BO to the deducte	D D	ate of transfer
Q3 Q4 Total (Rs.)	LS OF TAX DEDUCTED AND (The deductor to provided Tax Deposited in respecte of	e payment wise	details of tax do	209,280.00 139,520.00 819,212.00 AL GOVERNM educted and dep sook Identificati	oosited with respect on Number (BIN)	13,882.00 10,197.00 45,079.00 THROUGH BO to the deducte	D D	10,197.0 <b>45,079.0</b> DJUSTMENT
Q3 Q4 Total (Rs.)  I. DETAI	LS OF TAX DEDUCTED AND (The deductor to provided Tax Deposited in respecte of	e payment wise	details of tax details of tax details of F	209,280.00 139,520.00 819,212.00 AL GOVERNM educted and dep sook Identificati	oosited with respect on Number (BIN) DDO serial num	13,882.00 10,197.00 45,079.00 THROUGH BO to the deducte	D D	10,197.0 45,079.0 DJUSTMENT
Q3 Q4 Total (Rs.)  I. DETAI Sl. No.	LS OF TAX DEDUCTED AND (The deductor to provide Tax Deposited in respecte of the deductee (Rs.)	Receip	details of tax do B t numbers of F No. 24G D IN THE CEN	209,280.00 139,520.00 819,212.00  AL GOVERNM educted and deplete a	oosited with respect on Number (BIN) DDO serial num Form No. 24	13,882.00 10,197.00 45,079.00 HROUGH BO to the deducte	D vouch	10,197.0 45,079.0 DJUSTMENT ate of transfer her (dd/mm/yyyy)
Q3 Q4 Total (Rs.)  I. DETAI Sl. No.	LS OF TAX DEDUCTED AND (The deductor to provide the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide the dedu	Receip	details of tax do B t numbers of F No. 24G D IN THE CEN	209,280.00 139,520.00 819,212.00  AL GOVERNM educted and deposit Identifications  STRAL GOVER ducted and deposit Identifications  ATRAL GOVER ducted and deposit Identifications  TRAL GOVER ducted and deposit Identifications	oosited with respect on Number (BIN)  DDO serial num  Form No. 24  RNMENT ACCOUNTS	13,882.00 10,197.00 45,079.00  CHROUGH BO to the deducted ber in 4G  NT THROUGH of the deducted of the deducte	D vouch	10,197.0 45,079.0 DJUSTMENT ate of transfer her (dd/mm/yyyy)
Q3 Q4 Total (Rs.)  I. DETAI Sl. No.	LS OF TAX DEDUCTED AND (The deductor to provide Tax Deposited in respecte of the deductee (Rs.)	Receip  ND DEPOSITEI payment wise d	details of tax do B t numbers of F No. 24G D IN THE CEN	209,280.00 139,520.00 819,212.00  AL GOVERNM educted and deposit Identifications  STRAL GOVER ducted and deposit Identifications  ATRAL GOVER ducted and deposit Identifications  TRAL GOVER ducted and deposit Identifications	oosited with respect on Number (BIN) DDO serial num Form No. 24	13,882.00 10,197.00 45,079.00  CHROUGH BO to the deducted ber in 4G  NT THROUGH or the deducted or (CIN)	D voucl	10,197.0 45,079.0 DJUSTMENT ate of transfer her (dd/mm/yyyy)
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ertificate No.:	E-MUM-2018-2019-70 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
	45079.00 Forty Five Thousand Seventy Nine	(in words) has been
	posited to the credit of the Central Government. I further certify lks of account, document, TDS statements, TDS deposited and of	that the information given above is true, complete and correct and is
		Julia available feeblus.
Place	MUMBAI	_
Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

E-MUM-2018-2019-70 MUMO02862G PAN of Employee: ABNPT2554L 2019-2020 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. 833692.00 (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. 833692.00 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. 833,692.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 833,692.00 (c) Total Amount of Salary Rs. Deductions: (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 2,500.00 (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. 791,192.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Rs. Nil Income Rs. 0.00 Any Other Income 791,192.00 Gross total income (6+7) Rs. Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C General Provident Fund 600,000.00 (i) Rs. (ii) Life Insurance Premium Rs. 25,884.00 Central Government Employees Group Insurance (iii) Rs. 720.00 Scheme Rs. 626,604.00 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. Qualifying amount Deductible Amount Gross 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 Total Income (8-10) Rs. 633,392.00 Tax on total income Rs. 39,178.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 39,178.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 1,567.00 17. Tax Payable (14+15+16) Rs. 40,745.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 40,750.00 Rs. 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 45,079.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 45,079.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -4,329.00 Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of working in the capacity of SENIOR ACCOUNTS OFFICER (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