			PAR	31(1)(a)] T A					
	Certificate under sect	ion 203 of the Ir			deducted at source	on salary			
tificata No	E MILIM 2010 2010 07			<u> </u>					
	E-MUM-2018-2019-87 ss of the Employer		N.	ame and addi	ess of the Employ	Σ ρ			
			Name and address of the Employee						
	IIEF ENGINEER (WZ) THIRD FL VAN, OLD CGO BUILDING, CHU I, Pin-400020,,,		Se	eema Sunil La	d				
PAN of the Dedu	ctor TAN of the Deducto	r PAN of th	ne Employee	Employee	reference No. prov	vided by the I	Employ	yer (if available)	
AAAJP0288R	MUMO02862G								
	CIT (TDS)	-		Assessn	nent Year	Perio	d with	the Employer	
	f Income Tax (TDS)Room No. 900	A, 9th				From		То	
or,K.G. Mittal Ayu	arvedic Hospital Building,			201	0.000			21.16 2010	
Mymbai	Pin code	400002		2019-2020		01-Apr-2018		31-Mar-2019	
Mumbai	rin code	400002						<u> </u>	
	Summary of amount	oaid/credited an	d tax deducted	l at source th	ereon in respect of	the employee	;		
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3)		Amount	paid/	Amount of tax d		A	Amount of tax	
			credi	ted	(Rs.)	d		deposited / remitted	
	of section 200							(Rs.)	
Q1	QTCQAYVA			238,752.00		5,900.00	5,900.0		
Q2	QTGZKNZC			184,869.00		4,500.00		4,500.0	
Q3	QTKECFKD			187,731.00				7,505.0	
	QTKECFKD							(240 (
Q4 Total (Rs.) I. DETAI	LS OF TAX DEDUCTED AND D (The deductor to provide		etails of tax ded	125,154.00 736,506.00 GOVERNM lucted and dep	ENT ACCOUNT To	6,240.00 24,145.00 HROUGH BO		6,240.0 24,145. 0 DJUSTMENT	
Q4 Total (Rs.)	LS OF TAX DEDUCTED AND D	payment wise de	Boo numbers of For	736,506.00 GOVERNM ducted and depok Identification	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial numb	6,240.00 24,145.00 HROUGH BC to the deducte	ee)	24,145.0 DJUSTMENT Date of transfer	
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rtificate No. :	E-MUM-2018-2019-87 TAN of Employer: MUMO02	2862G PAN of Employee: AAQPL5243C Assessment Year: 2019-2020 Verification				
SHOBHAN		son/daughter of KUNJAN THELAPURATH NAIR				
orking in the ca	apacity of SENIOR ACCOUNTS OFFICER 24145.00 Twenty Four Thousand One Hundred Forty Five	(designation) do hereby certify that a sum of (in words) has been				
		ertify that the information given above is true, complete and correct and is				
pased on the books of account, document, TDS statements, TDS deposited and other available records.						
ce	MUMBAI					
te	22-Mar-2019	(Signature of person responsible for deduction of Tax)				
signation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON				

E-MUM-2018-2019-87 MUMO02862G PAN of Employee: AAQPL5243C 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. 749060.00 (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 749060.00 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. 749,060.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 749,060.00 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. 706,560.00 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 Gross total income (6+7) Rs. 706,560.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C (i) General Provident Fund Rs. 180,000.00 (ii) Life Insurance Premium Rs. 1.533.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme Rs. 181,893.00 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. 3,000.00 Rs. 3,000.00 Rs. 3000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 153,000.00 Total Income (8-10) Rs. 553,560.00 Tax on total income Rs. 23,212.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 23,212.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 928.00 17. Tax Payable (14+15+16) Rs. 24,140.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 24,140.00 Rs. 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 24,145.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 24,145.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00Verification 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