			PΔ	RT A				
	Certificate under se	ection 203 of the			deducted at sourc	e on salary		
tificate No.	E-MUM-2018-2019-68							
	ss of the Employer		Name and address of the Employee					
	IEF ENGINEER (WZ) THIRD VAN, OLD CGO BUILDING, C , Pin-400020,,,			Nattuvetty Vino	dkumar Vasu			
PAN of the Dedu	ctor TAN of the Deduc	etor PAN o	f the Employee	e Employee	e reference No. pro	wided by the l	Employ	er (if available)
AAAJP0288R			ABAPN1177G		reference No. pro	vided by the i	Employ	ei (ii available)
	CIT (TDS)			Assessment Year		Perio	Period with the Employer	
	Income Tax (TDS)Room No. 90	00A, 9th				From		То
r,K.G. Mıttal Ayu	rvedic Hospital Building,			201	0.2020	01.4.20	.10	21.14 2010
Mumbai	Pin code	400002		2019-2020		01-Apr-2018 31		31-Mar-2019
mannoul	1 m couc	-100002	•				I	
	Summary of amour	-	and tax deduc	ted at source th	ereon in respect of	the employee	2	
Quarter(s)	Receipt Numbers of origina statement of TDS under sub of section 200		nt paid/ edited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1	QTCQAYVA			232,488.00	5,700.00			5,700.0
Q2	QTGZKNZC			179,760.00		4,500.00		4,500.0
Q3	QTKECFKD			182,544.00 7,615.00		7,615.00	7,615.0	
Q4 Total (Rs.)				· · · · · · · · · · · · · · · · · · ·		6,465.00		6,465.0
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I. DETAI		de payment wise	details of tax d	AL GOVERNM deducted and dep Book Identificati	oosited with respect on Number (BIN)	THROUGH BC	ee)	DJUSTMENT
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	(The deductor to provi	de payment wise	details of tax d E pt numbers of I	AL GOVERNM deducted and dep Book Identificati	oosited with respect on Number (BIN) DDO serial num	THROUGH BO to the deducte	Da	DJUSTMENT ate of transfer
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SHOBHANA MENON son/daughter of king in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of 24280.00 Twenty Four Thousand Two Hundred Eighty (in words) has been ucted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.  See MUMBAI  BY AND THELAPURATH NAIR  (designation) do hereby certify that a sum of (in words) has been under a deposited and deposited and other available records.  See MUMBAI  (Signature of person responsible for deduction of Tax)	rtificate No. :	E-MUM-2018-2019-68 TAN of Employer: MUMO02862						
king in the capacity of 24280.00 Twenty Four Thousand Two Hundred Eighty (in words) has been ucted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.  The MUMBAI (Signature of person responsible for deduction of Tax)	, SHOBHANA	AMENON	Verification son/daughter of KUNJAN THELAPURATH NAIR					
24280.00 Twenty Four Thousand Two Hundred Eighty  ucted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.  The MUMBAI  The Mumbai Complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.  The Mumbai Complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.  The Mumbai Complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.  The Mumbai Complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.  The Mumbai Complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.  The Mumbai Complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.  The Mumbai Complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.								
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ee MUMBAI e 22-Mar-2019 (Signature of person responsible for deduction of Tax)	deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, document, TDS statements, TDS deposited and other available records.							
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(Signature of person responsible for deduction of Tax)	Place	MUMBAI						
	Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)					
	Designation:	SENIOR ACCOUNTS OFFICER						
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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. 728892.00 (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. 728892.00 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. 728,892.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 728,892.00 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. 686,392.00 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. 686,392.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 192,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 360.00 Rs. 192,360.00 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. 153,000.00 533,392.00 Total Income (8-10) Rs. Tax on total income Rs. 19,178.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 19,178.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 767.00 Rs. 17. Tax Payable (14+15+16) Rs. 19,945.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 19,950.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 24,280.00 Rs. (ii) Tax Deducted by Previous Employer(s) Nil Rs. Rs. 24,280.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -4,330.00 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-2018-2019-68

TAN of Employer:

MUMO02862G

PAN of Employee:

ABAPN1177G