			PAR	31(1)(a)] 2 <b>T A</b>					
	Certificate under section	on 203 of the In			deducted at source	e on salary			
ificate No.	E-MUM-2018-2019-64								
	ss of the Employer	N:	Name and address of the Employee						
FICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR,				Chitra Natarajan					
	VAN, OLD CGO BUILDING, CHU			mera rvatarajan					
PAN of the Dedu		1 0							
AAAJP0288R		MUMO02862G AEAPN1638P  CIT (TDS)  come Tax (TDS)Room No. 900A, 9th edic Hospital Building,		Assessment Year		Period with the Employer			
Commissioner of	` '			Assessment real		From		To	
r,K.G. Mittal Ayı	ırvedic Hospital Building,								
				201	9-2020	01-Apr-20	018	31-Mar-2019	
Mumbai	Pin code	400002							
	Summary of amount p	nid/credited and	d tax deducted	d at source the	ereon in respect of	the employee	<u> </u>		
Quarter(s)	Receipt Numbers of original quarterly		Amount		Amount of tax d	_ · ·		Amount of tax	
	statement of TDS under sub-se	ction(3)	credi	ted	(Rs.)	(		deposited / remitted	
	of section 200	of section 200						(Rs.)	
Q1	QTCQAYVA			321,228.00		24,230.00	24,230.0		
Q2	QTGZKNZC			248,928.00		18,000.00		18,000.	
()3	QTKECFKD			252,768.00		20,435.00		20,435.	
Q3	QTKECFKD					11 660 00		11 660 (	
Q4 Total (Rs.)	LS OF TAX DEDUCTED AND DE  (The deductor to provide p		tails of tax dec	168,512.00 991,436.00 L GOVERNMI ducted and dep	ENT ACCOUNT T			74,325.0	
Q4 Total (Rs.)	LS OF TAX DEDUCTED AND DE	ayment wise de	tails of tax dec Boo	168,512.00 991,436.00 L GOVERNMI ducted and dep ok Identification	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num	74,325.00  HROUGH BC to the deducte	D D	ate of transfer	
Q4 Total (Rs.)  I. DETAI Sl. No.	LS OF TAX DEDUCTED AND DE  (The deductor to provide provide of the deductor to provide	ayment wise de	tails of tax dec	168,512.00 991,436.00 L GOVERNMI ducted and dep ok Identification	ENT ACCOUNT T osited with respect on Number (BIN)	74,325.00  HROUGH BC to the deducte	D D	74,325.0	
Q4 Total (Rs.)  I. DETAI	LS OF TAX DEDUCTED AND DE  (The deductor to provide provide of the deductor to provide	ayment wise de	tails of tax dec Boo	168,512.00 991,436.00 L GOVERNMI ducted and dep ok Identification	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num	74,325.00  HROUGH BC to the deducte	D D	74,325.0  DJUSTMENT  ate of transfer	
Q4 Total (Rs.)  I. DETAI Sl. No.  1 Total (Rs.)	LS OF TAX DEDUCTED AND DE  (The deductor to provide provide of the deductor to provide	ayment wise de Receipt r	tails of tax dec Boo numbers of For No. 24G	168,512.00 991,436.00  L GOVERNMI ducted and depok Identification	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num Form No. 24	HROUGH BC to the deducte	D vouc	74,325.0  DJUSTMENT  rate of transfer  her (dd/mm/yyyy)	
Q4 Total (Rs.)  I. DETAI Sl. No.  1 Total (Rs.)	LS OF TAX DEDUCTED AND DE  (The deductor to provide page of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI  (The deductor to provide page of the deductor to page of t	Receipt r	tails of tax dec Boo numbers of For No. 24G	L GOVERNMI ducted and depo	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num Form No. 24	HROUGH BC to the deducte ber in G  NT THROUGH to the deducte	D vouch	74,325.0  DJUSTMENT  rate of transfer  her (dd/mm/yyyy)	
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rtificate No. :	E-MUM-2018-2019-64 TAN of Employer: MUMO02862		Employee:	AEAPN1638P	Assessment Year: 201	9-2020
, SHOBHAN	A MENON	Verification	ighter of <b>I</b>	KUNJAN THELA	PURATH NAIR	
orking in the c			-		tion) do hereby certify that	a sum of
s.	74325.00 Seventy Four Thousand Three Hundred Twenty Five				(in wor	ds) has been
	posited to the credit of the Central Government. I further certify			above is true, com	plete and correct and is	
ased on the boo	ks of account, document, TDS statements, TDS deposited and	other available r	records.			
lace	MUMBAI					
ate	22-Mar-2019		(Signature	of nerson responsi	ble for deduction of Tax)	
esignation:	SENIOR ACCOUNTS OFFICER	Full Name:	SHOBHAN		bic for deduction of Taxy	
,	1	1				

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. 1005916.00 (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. 1005916.00 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. 1,005,916.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 1,005,916.00 (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. 963,416.00 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. 963,416.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 360,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 360,720.00 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 18,603.00 (i) Section 80D Rs. 18,603.00 Rs. Rs. 18603.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 168,603.00 794,813.00 Total Income (8-10) Rs. Tax on total income Rs. 71,463.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 71,463.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 2,859.00 Rs. 17. Tax Payable (14+15+16) Rs. 74,322.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 74,320.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 74,325.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil Rs. 74,325.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00 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-2018-2019-64

TAN of Employer:

MUMO02862G

PAN of Employee:

AEAPN1638P