-4:64- N-	EMIN	Certificate under section	203 of the Incom	PAR me-tax Act,		deducted at source	e on salary			
ertificate No. E-MUM-2018-2019-41 Name and address of the Employer					Name and address of the Employee					
FICE OF THE	CHIEF ENC HAVAN, OL	GINEER (WZ) THIRD FLOC D CGO BUILDING, CHURC				chandra Kadam				
DAN of the D	advatav	TAN of the Doductor	DAN of the L	Emmlayaa	Employee	wofowowao No. wwo	wided by the	Employe	on (if available)	
PAN of the Do		TAN of the Deductor MUMO02862G	PAN of the F ANWPK		Employee	e reference No. pro	ovided by the	Етрюуе	er (II avallable)	
		CIT (TDS)			Assessment Year			Period with the Employer		
he Commissioner of Income Tax (TDS)Room No. 900. oor,K.G. Mittal Ayurvedic Hospital Building,			A, 9th				From To		То	
ty Mumbai		Pin code 400002			2019-2020		01-Apr-2018		31-Mar-2019	
		Summary ofamount paid	d/credited and ta	ax deducted	l at source th	ereon in respect of	the employee	e		
Quarter(s)	statei	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		Amount credi	paid/		Amount of tax deducted		Amount of tax deposited / remitted (Rs.)	
Q1		QTCQAYVA			Nil		Nil		Nil	
Q2		QTGZKNZC			Nil		Nil		Nil	
Q3 Q4		QTKECFKD			40,984.00 Nil	500.00 Nil			500.00 Nil	
Total (Rs.))									
		AX DEDUCTED AND DEPO		ls of tax ded	lucted and dep	posited with respect			JUSTMENT	
I. DE	Tax De		yment wise detail Receipt nun	ls of tax ded	GOVERNM lucted and dep		THROUGH BO	Da		
	Tax De	(The deductor to provide payeposited in respecte of	yment wise detail Receipt nun	ls of tax ded Boo nbers of For	GOVERNM lucted and dep	on Number (BIN) DDO serial num	THROUGH BO	Da	JUSTMENT te of transfer	
Sl. No. Total (Rs.)	Tax Do	(The deductor to provide payeposited in respecte of	Receipt nun No DEPOSITED IN	ls of tax dec Boo nbers of For . 24G	GOVERNM ducted and dep ok Identificati rm	oosited with respect on Number (BIN) DDO serial nun Form No. 2	THROUGH BO t to the deductor ther in 4G	Da vouche	JUSTMENT te of transfer er (dd/mm/yyyy)	
Sl. No. Total (Rs.)	Tax Do	(The deductor to provide payers) Por TAX DEDUCTED AND I (The deductor to provide payer) Por TAX DEDUCTED AND II (The deductor to provide payer)	Receipt nun No DEPOSITED IN ment wise details	Boo	CGOVERNM ducted and depoint Identification with the control of the	on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOU posited with respect dentification Numb	THROUGH BO to the deducte there in 4G NT THROUG to the deducted to the deducted to (CIN)	Da vouche	JUSTMENT te of transfer er (dd/mm/yyyy)	
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E-MUM-2018-2019-41 MUMO02862G PAN of Employee: ANWPK1542J 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. 510245.00 (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. 510245.00 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. 510,245.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 510,245.00 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. 42,500.00 467,745.00 6. Income chargeable under the head 'salaries' (3c-5) Rs. 7. Add: Any other income reported by the employee Rs. Nil Income Rs. 0.00 Any Other Income Gross total income (6+7) Rs. 467,745.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C General Provident Fund 132,000.00 (i) Rs. (ii) Life Insurance Premium Rs. 6.120.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme Rs. 138,480.00 Rs. 138,480.00 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. 3,000.00 Rs. 3,000.00 Rs. 3000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 141,480.00 Total Income (8-10) Rs. 326,265.00 Tax on total income Rs. 3,813.00 13. Rebate u/s 87A Rs. 2,500.00 14. Tax After Rebate u/s 87A Rs. 1,313.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 53.00 17. Tax Payable (14+15+16) Rs. 1,366.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 1,370.00 Rs. 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 500.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 500.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. 870.00 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