	C	202 6:1 -	PAR		11.41.4				
	Certificate under secti	on 203 of the In	come-tax Act	t, 1961 for tax	deducted at source	e on salary			
ificate No. H	E-MUM-2018-2019-56								
ame and addres	ss of the Employer	N	Name and address of the Employee						
	HEF ENGINEER (WZ) THIRD FLOVAN, OLD CGO BUILDING, CHU 5, Pin-400020,,,		В	alkrishna Shrii	ang Surve				
AN of the Dedu			ne Employee	Employee	reference No. pro	vided by the I	Employ	ver (if available)	
AAAJP0288R	MUMO02862G CIT (TDS)	AVU	PS1951P	Assessm	ant Vaar	Donie	d with	the Employer	
Commissioner of	f Income Tax (TDS)Room No. 900A	. 9th		Assessment Year		Period with the Employer From To		To	
	urvedic Hospital Building,	, , ,							
				2019-2020		01-Apr-2018		31-Mar-2019	
Mumbai	Pin code	400002							
	Summary of amount p	aid/credited and	d tax deducted	d at source the	ereon in respect of	the employee	·		
Quarter(s)	Receipt Numbers of original q		Amount		Amount of tax d	_ · ·		Amount of tax	
	statement of TDS under sub-section(3)		credi	ited	(Rs.)	de		eposited / remitted	
	of section 200							(Rs.)	
Q1	QTCQAYVA			796,459.00 63,888.		63,888.00		63,888.0	
Q2	QTGZKNZC			178,476.00		1,500.00		1,500.0	
Q3	QTKECFKD			124,696.00	696.00 8,000.00 184.00 12.855.00			8,000.0	
04				128.184.00		12.855.00		12.855.0	
Q4 Total (Rs.) I. DETAI	LS OF TAX DEDUCTED AND DE		HE CENTRAI	ducted and dep	ENT ACCOUNT T			86,243.0	
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Total (Rs.) I. DETAI SI. No.	(The deductor to provide Tax Deposited in respecte of	Receipt 1	HE CENTRAI tails of tax dec Bo numbers of Fo	L GOVERNM ducted and dep	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num	HROUGH BC to the deducte	D D	86,243.0 DJUSTMENT Pate of transfer	
I. DETAI SI. No. 1 Total (Rs.)	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)	Receipt r	HE CENTRAI tails of tax dec Bo numbers of Fo No. 24G	L GOVERNM ducted and depok Identification	ENT ACCOUNT T osited with respect on Number (BIN) DDO serial num Form No. 24	HROUGH BC to the deducte ber in G	D vouch	DJUSTMENT Pate of transfer her (dd/mm/yyyy)	
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tificate No.:	E-MUM-2018-2019-56 TAN of Employer: MUMO0286	
SHOBHAN	IA MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
orking in the		(designation) do hereby certify that a sum of
	86243.00 Eighty Six Thousand Two Hundred Forty Three	(in words) has been
	eposited to the credit of the Central Government. I further certions of account, document, TDS statements, TDS deposited an	ify that the information given above is true, complete and correct and is
		d office available records.
lace	MUMBAI	
ate	22-Mar-2019	(Signature of person responsible for deduction of Tax)
esignation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

E-MUM-2018-2019-56 TAN of Employer: MUMO02862G PAN of Employee: AVUPS1951P 2019-2020 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. 1349332.00 (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 1349332.00 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. 1,349,332.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 1,349,332.00 (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. 1,306,832.00 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 1,306,832.00 Gross total income (6+7) Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 60,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 360.00 Rs. 60,360.00 Rs. 60,360.00 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 14,980.00 14,980.00 (i) Section 80D Rs. Rs. Rs. 14980.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 75,340.00 1,231,492.00 Total Income (8-10) Rs. Tax on total income Rs. 181,948.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 181,948.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 7,278.00 Rs. 17. Tax Payable (14+15+16) Rs. 189,226.00 18. Less: Relief under section 89 (attach details) 108,864.00 Rs. Tax payable (17-18) Rs. 80,360.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 86,243.00 Rs. Nil (ii) Tax Deducted by Previous Employer(s) Rs. Rs. 86,243.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5,883.00 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