			PAR						
	Certificate under se	ction 203 of the I	ncome-tax Act,	, 1961 for tax	deducted at source	e on salary			
tificate No. H	E-MUM-2018-2019-19								
Name and addre	ss of the Employer	N:	Name and address of the Employee						
	IIEF ENGINEER (WZ) THIRD F VAN, OLD CGO BUILDING, CH I, Pin-400020,,,		M	filind Prabhak	ar Joshi				
PAN of the Dedu			he Employee						
AAAJP0288R	MUMO02862C	G ABS	SPJ9047P						
- Commissioner of	CIT (TDS) Fincome Tax (TDS)Room No. 900	0A 9th		Assessment Year		Period with the Employer From To		To	
	ırvedic Hospital Building,	012, 501				110			
				2019-2020		01-Apr-2018		31-Mar-2019	
y Mumbai	Pin code	400002							
	Summary of amount	t naid/credited an	d tax deducted	d at source th	ereon in respect of	the employee			
Quarter(s)	Receipt Numbers of original	•	Amount		Amount of tax d		Amount of tax		
()	statement of TDS under sub-		credit	•	(Rs.)			deposited / remitted	
	of section 200					(Rs.)		(Rs.)	
Q1	QTCQAYVA			488,466.00		64,300.00		64,300.0	
Q2	QTGZKNZC			377,991.00		60,000.00		60,000.0	
Q3 Q4	QTKECFKD			383,841.00				48,235.0 18,305.0	
Total (Rs.)				255,894.00 1 506 192 00					
	LS OF TAX DEDUCTED AND I		THE CENTRAL	ducted and dep	ENT ACCOUNT To			190,840.0	
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	(The deductor to provid Tax Deposited in respecte of	Receipt	THE CENTRAL etails of tax ded Boo	L GOVERNM ducted and dep	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial number	HROUGH BO to the deducte	De De	DJUSTMENT ate of transfer	
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rtificate No. :	E-MUM-2018-2019-19 TAN of Employer: MUMO0286	
, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
vorking in the		(designation) do hereby certify that a sum of
	190840.00 One Lakh Ninety Thousand Eight Hundred Forty	(in words) has been
		y that the information given above is true, complete and correct and is
ased on the bo	oks of account, document, TDS statements, TDS deposited and	other available records.
lace	MUMBAI	
Date	22-Mar-2019	
		(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

E-MUM-2018-2019-19 TAN of Employer: MUMO02862G PAN of Employee: ABSPJ9047P 2019-2020 Assessment Year: 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. 1436944.00 (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. 1436944.00 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. 1,436,944.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 1,436,944.00 (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. 1,394,444.00 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 1,394,444.00 Gross total income (6+7) 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 (i) Section 80D Rs. 7,800.00 Rs. 7,800.00 Rs. 7800.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 157,800.00 Total Income (8-10) Rs. 1,236,644.00 Tax on total income Rs. 183,493.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 183,493.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 7,340.00 Rs. 17. Tax Payable (14+15+16) Rs. 190,833.00 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 190,830.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 190,840.00 Rs. (ii) Tax Deducted by Previous Employer(s) Nil Rs. Rs. 190,840.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -10.00Verification 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