		Certificate under section	203 of the In	PAR'		deducted at sou	rce on salary			
FICE OF TH ATISHTHA I	address of the	I-2018-2019-38 Employer GINEER (WZ) THIRD FLOC LD CGO BUILDING, CHURC	DR,	Na		ress of the Emplo	•			
PAN of the Deductor TAN of the Deductor AAAJP0288R MUMO028620			1 7		Employee	e reference No. p	rovided by the	Employ	ver (if available)	
		CIT (TDS) me Tax (TDS)Room No. 900A, 9th			Assessment Year		Period with		th the Employer	
y Mumbai		Pin code 400002			2019-2020		01-Apr-2018		31-Mar-2019	
Quarter(s)	state	Summary of amount paid/credited and tax decorated Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200					of tax deducted		Amount of tax deposited / remitted (Rs.)	
Q1		QTCQAYVA			43,899.00		750.00		750.00	
Q2		QTGZKNZC			Nil		Nil		Nil	
Q3		QTKECFKD			92,968.00		4,925.00		4,925.00	
		QTREETRE								
Q4 Total (R	ETAILS OF	TAX DEDUCTED AND DEPO		HE CENTRAL	92,968.00 229,835.00 GOVERNM lucted and dep		4,850.00 10,525.00 THROUGH Beet to the deduct		10,525.00	
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Q4 Total (R: I. D Sl. No.	Tax I	TAX DEDUCTED AND DEPO (The deductor to provide pay) Deposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND I (The deductor to provide pay)	Receipt 1 DEPOSITED ment wise deta	HE CENTRAL tails of tax ded Boc numbers of For No. 24G	92,968.00 229,835.00 COVERNM ducted and depole Identifications CRAL GOVEI acted and depole Challan Identifications	posited with respection Number (BIN DDO serial number No. Porm No. RNMENT ACCO posited with respections and position with respective position with respective position of the	4,850.00 10,525.00 THROUGH Be ext to the deduct amber in 24G UNT THROUGH to the deducted t	D voucl	DJUSTMENT ate of transfer her (dd/mm/yyyy)	
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E-MUM-2018-2019-38 MUMO02862G PAN of Employee: AFTPJ6889E 2019-2020 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. 616040.00 (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. 616040.00 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. 616,040.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 616,040.00 (c) Total Amount of Salary Rs. 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. 42,500.00 573,540.00 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. 573,540.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C General Provident Fund (i) Rs. 60,000.00 (ii) Life Insurance Premium Rs. 60,892.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme Rs. 121,252.00 Rs. 121,252.00 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 Others Rs. 0.00 Rs. 0.00 Rs. 0.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 121,252.00 Total Income (8-10) Rs. 452,288.00 Tax on total income Rs. 10,114.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 10,114.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 405.00 17. Tax Payable (14+15+16) Rs. 10,519.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 10,520.00 Rs. 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 10,525.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 10,525.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00Verification 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