		Certificate under section	on 203 of the In	PAR		deducted at source	e on salary			
			711 203 01 the 11		, 1701 101 tax	deducted at source	c on saiai y			
ertificate No.		-2018-2019-113		N.	1 11	ed E				
Name and add	aress of the	Employer		l N:	ame and add	ress of the Employe	ee			
	HAVAN, OL	GINEER (WZ) THIRD FLO D CGO BUILDING, CHUI 0020,,,		Di	aksha Vinod S	Solanki				
PAN of the De	eductor	TAN of the Deductor	PAN of th	ne Employee	Employee	e reference No. pro	vided by the	Employ	er (if available)	
AAAJP028	8R	MUMO02862G	CEII	PS6107Q						
		CIT (TDS)	'		Assessr	nent Year	Peri	od with	the Employer	
		Tax (TDS)Room No. 900A	, 9th				From		То	
oor,K.G. Mittal	Ayurvedic F	Iospital Building,								
					201	19-2020	01-Apr-2	018	31-Mar-2019	
ity Mumbai		Pin code	400002							
		Summary of amount pa	aid/credited and	d tax deducted	d at source th	ereon in respect of	the employe	e		
Quarter(s)	Rece	ipt Numbers of original qu		Amount		Amount of tax d		_	mount of tax	
<b>Quarter</b> (s)	state	ment of TDS under sub-section 200	•	credi	•	(Rs.)		1	osited / remitted (Rs.)	
Q1		QTCQAYVA			Nil		Nil		Nil	
Q2		QTGZKNZC		Nil			Nil		Nil	
Q3		QTKECFKD			90,574.00		3,655.00	3,655.00		
Q4					90,574.00		4,385.00		4,385.00	
									0 0 40 00	
Total (Rs.)		'AX DEDUCTED AND DE							8,040.00 DJUSTMENT	
	ΓAILS OF T	AX DEDUCTED AND DE (The deductor to provide proposited in respecte of the deductee (Rs.)	Receipt 1	tails of tax ded	_GOVERNM lucted and dep		HROUGH Be to the deduct	Da		
I. DET	ΓAILS OF T	(The deductor to provide peposited in respecte of	Receipt 1	tails of tax dec Boo numbers of For	_GOVERNM lucted and dep	on Number (BIN)  DDO serial num	HROUGH Be to the deduct	Da	DJUSTMENT ate of transfer	
I. DET	ΓAILS OF T	(The deductor to provide peposited in respecte of	Receipt 1	tails of tax dec Boo numbers of For	_GOVERNM lucted and dep	on Number (BIN)  DDO serial num	HROUGH Be to the deduct	Da	DJUSTMENT ate of transfer	
I. DET	TAILS OF T	(The deductor to provide peposited in respecte of the deductee (Rs.)	Receipt i	tails of tax dec Boo numbers of For No. 24G	GOVERNM ducted and depok Identification	oosited with respect on Number (BIN) DDO serial num Form No. 24	HROUGH Be to the deduct ber in FG	Davouch	DJUSTMENT  ate of transfer aer (dd/mm/yyyy)	
I. DET Sl. No.  Total (Rs.)	TAILS OF T	(The deductor to provide preposited in respecte of the deductee (Rs.)	Receipt i	tails of tax dec Boo numbers of For No. 24G	GOVERNM ducted and depole Identification TRAL GOVER	oosited with respect on Number (BIN) DDO serial num Form No. 24	HROUGH Be to the deduct ber in leG	Davouch	DJUSTMENT  ate of transfer aer (dd/mm/yyyy)	
I. DET	Tax D  DETAILS  Tax D	(The deductor to provide preposited in respecte of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide particular deductee (Rs.)	Receipt I  D DEPOSITED syment wise deta  BSR 0  Bar	numbers of For No. 24G  IN THE CENT ails of tax deduction of the lak Branch	CRAL GOVER CCHAIL GOVER CCHAIL GOVER CCHAIL GOVER CCHAIL GOVER	cosited with respect on Number (BIN)  DDO serial num Form No. 24  RNMENT ACCOUNt osited with respect to dentification Number Date on which ta deposited (dd/mm/y	HROUGH Be to the deduct ber in IG	Davouch	DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  hallan Serial  Number	
I. DET	Tax D  Tax D  DETAILS  Tax C	(The deductor to provide peposited in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide peposited in respect of	Receipt I  D DEPOSITED syment wise deta  BSR 0  Bar	numbers of For No. 24G  IN THE CENT ails of tax dedu	CRAL GOVER CCHAIL GOVER CCHAIL GOVER CCHAIL GOVER CCHAIL GOVER	oosited with respect on Number (BIN)  DDO serial num Form No. 24  RNMENT ACCOUN osited with respect to dentification Number	HROUGH Be to the deduct ber in IG	Davouch	DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  hallan Serial	
I. DET Sl. No.  Total (Rs.)  II.  Sl. No.	Tax D  DETAILS  Tax C  t	(The deductor to provide preposited in respecte of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide particular deductee (Rs.)	DEPOSITED yment wise deta	numbers of For No. 24G  IN THE CENT ails of tax deduction of the lak Branch	CRAL GOVER CCHAIL GOVER CCHAIL GOVER CCHAIL GOVER CCHAIL GOVER	cosited with respect on Number (BIN)  DDO serial num Form No. 24  RNMENT ACCOUNt osited with respect to dentification Number Date on which ta deposited (dd/mm/y	HROUGH Be to the deduct ber in IG	Davouch	DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  hallan Serial  Number	
I. DET Sl. No.  Total (Rs.)  II.  Sl. No.	Tax D Tax D t	(The deductor to provide peposited in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide peroperties of the deductee (Rs.)	D DEPOSITED syment wise detailed by BSR 0 Bar 00 000	IN THE CENT ails of tax ded	CRAL GOVER CCHAIL GOVER CCHAIL GOVER CCHAIL GOVER CCHAIL GOVER	Dosited with respect on Number (BIN)  DDO serial num Form No. 24  RNMENT ACCOUNT osited with respect to dentification Number Date on which ta deposited (dd/mm/y 04/12/2018	HROUGH Be to the deduct ber in IG	Davouch	DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  hallan Serial  Number  00003	
I. DET SI. No.  Total (Rs.)  II.  SI. No.	Tax D  Tax D  Tax D  t	(The deductor to provide perposited in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide perposited in respect of the deductee (Rs.)  1,500.00  2,155.00	D DEPOSITED syment wise detailed by the symmetry of the symmet	numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch 101821	CRAL GOVER CCHAIL GOVER CCHAIL GOVER CCHAIL GOVER CCHAIL GOVER	cosited with respect on Number (BIN)  DDO serial num Form No. 24  RNMENT ACCOUNt osited with respect to dentification Number Date on which ta deposited (dd/mm/y 04/12/2018 03/01/2019	HROUGH Be to the deduct ber in IG	Davouch	DJUSTMENT  ate of transfer ner (dd/mm/yyyy)  LLAN  hallan Serial Number  00003  00002	
I. DET  Sl. No.  Total (Rs.)  II.  Sl. No.	Tax D  Tax D  Tax D  t	(The deductor to provide preposited in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide preposited in respect of the deductee (Rs.)  1,500.00  2,155.00  2,150.00  2,235.00	D DEPOSITED syment wise detailed by the symmetry of the symmet	IN THE CENT ails of tax deduction of tax	CRAL GOVER CCHAILAND CONTRACTOR C	RNMENT ACCOUNTS Set on With respect to Number (BIN)  DDO serial num Form No. 24  RNMENT ACCOUNTS Set on which ta deposited (dd/mm/y  04/12/2018  03/01/2019  06/02/2019	HROUGH Be to the deduct ber in IG	Davouch	DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  hallan Serial Number  00003  00002  00002	
I. DET  Sl. No.  Total (Rs.)  II.  Sl. No.	Tax D  Tax D  Tax D  t	(The deductor to provide peposited in respect of the deductee (Rs.)  OF TAX DEDUCTED ANI (The deductor to provide peroperties in respect of the deductee (Rs.)  1,500.00  2,155.00  2,150.00	D DEPOSITED syment wise detailed by the symmetry of the symmet	IN THE CENT ails of tax deduction of tax	CRAL GOVER CHARL G	RNMENT ACCOUNTS Set on With respect to Number (BIN)  DDO serial num Form No. 24  RNMENT ACCOUNTS Set on which ta deposited (dd/mm/y  04/12/2018  03/01/2019  06/02/2019	HROUGH Be to the deduct ber in IG	Davouch	DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  hallan Serial Number  00003  00002  00002	
I. DET  Sl. No.  II.  Sl. No.  1 2 3 4  Total (Rs.)	Tax D  Tax D  t	(The deductor to provide preposited in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide preposited in respect of the deductee (Rs.)  1,500.00  2,155.00  2,150.00  2,235.00	D DEPOSITED syment wise detailed by the symmetry of the symmet	IN THE CENT ails of tax dedu  The control of the control of tax dedu  Code of tax	CRAL GOVER CHARL G	cosited with respect on Number (BIN)  DDO serial num Form No. 24  RNMENT ACCOUNt osited with respect to dentification Number Date on which ta deposited (dd/mm/y 04/12/2018 03/01/2019 06/02/2019 06/03/2019	HROUGH Be to the deduct ber in EG  NT THROUGO the deducte or (CIN)  IX  Yyyy)	Da vouch	DJUSTMENT  ate of transfer ner (dd/mm/yyyy)  LLAN  hallan Serial Number 00003 00002 00002 00012	
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I. DET  SI. No.  II.  SI. No.  1  2  3  4  Total (Rs.)  SHOBHANA orking in the caps. 8 educted and depo	TAILS OF T  Tax D  Tax E  t  MENON  Bosted to the	(The deductor to provide personal perso	Receipt in	IN THE CENT ails of tax deduction of the central control of the cent	CRAL GOVERNM CRAL GOVER Challan Ic	RNMENT ACCOUNTS of the street	HROUGH Be to the deduct ber in leG  NT THROUGO the deducte or (CIN)  ELAPURAT signation) do	Da vouch  SH CHA e)  Cl  H NAIR hereby c	DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  hallan Serial Number  00003  00002  00002  00012  certify that a sum of  (in words) has bee	
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E-MUM-2018-2019-113 TAN of Employer: MUMO02862G PAN of Employee: CEIPS6107Q 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. 581060.00 (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. 581060.00 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. 581,060.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 581,060.00 (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. 538,560.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Income Rs. Rs. -11,193.00 -11,193.00 Any Other Income Gross total income (6+7) Rs. 527,367.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C General Provident Fund Rs. 60,000.00 (i) (ii) Life Insurance Premium Rs. 26,748.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme (iv) Repayment of Housing Loan Principal Rs. 32,807.00 Rs. 119,915.00 Rs. 119,915.00 Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. Qualifying amount Deductible Amount (B) Other sections(e.g. 80E,80G,80TTA,etc.) under Chapter VI-A. Gross Amount 3,000.00 3000.00 (i) Section 80D Rs. 3,000.00 Rs. Rs. 10. Aggregate of deductible amount under Chapter VI-A Rs. 122,915.00 Total Income (8-10) Rs. 404,452.00 12. Tax on total income Rs. 7,723.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 7,723.00 15. Surcharge Rs. Nil 309.00 16. Education cess @ 3% (on 14 & 15) Rs. Tax Payable (14+15+16) Rs. 8,032.00 Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 8,030.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 8,040.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 8,040.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -10.00 Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that the information given working in the capacity of 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