		Certificate under section	203 of the In	PAR come-tax Act		deducted at sou	urce on salary			
FICE OF T	d address THE CHI	-MUM-2018-2019-9 s of the Employer IEF ENGINEER (WZ) THIRD FLOC AN, OLD CGO BUILDING, CHURC Pin-400020,,,			ame and add	ress of the Emp	loyee			
PAN of th	he Deduc P0288R	tor TAN of the Deductor MUMO02862G	_	ne Employee PK4259H	Employee	e reference No. _I	provided by the l	Employ	yer (if available)	
CIT (TDS) ne Commissioner of Income Tax (TDS)Room No. 900 oor,K.G. Mittal Ayurvedic Hospital Building,			, Acq	11423711	Assessment Year Period with the Employer					
			A, 9th				From		То	
y Mumb	bai	Pin code	400002		201	19-2020	01-Apr-20	018	31-Jul-2018	
Quarter(s)		Summary of amount paid/credited and tax d Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		Amount	ount paid/ Amount of		ax deducted		Amount of tax deposited / remitted (Rs.)	
Q1		QTCQAYVA			508,218.00		29,000.00		29,000.00	
Q2		QTGZKNZC			135,034.00		4,000.00		4,000.00	
Q3		QTKECFKD			Nil		Nil		Nil	
		(
Q4 Total		LS OF TAX DEDUCTED AND DEPO (The deductor to provide pa Tax Deposited in respecte of	yment wise de	etails of tax dec	ducted and dep	oosited with resp on Number (BIN	ect to the deducted	ee)		
Q4 Total	. DETAIL	LS OF TAX DEDUCTED AND DEPO	yment wise de Receipt 1	etails of tax dec	643,252.00 L GOVERNM ducted and depok Identification	posited with resp	T THROUGH BO eect to the deducte N) umber in	D D	33,000.00	
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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. 662276.00 (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 662276.00 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. 662,276.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 662,276.00 Deductions: (a) Entertainment allowance Rs. Nil 1,000.00 (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. 41,000.00 Rs. 621,276.00 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 Gross total income (6+7) Rs. 621,276.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 40,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 600.00 40,600.00 Rs. 40,600.00 Rs. 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. 3,250.00 Rs. 3,250.00 Rs. 3250.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 43,850.00 577,426.00 Total Income (8-10) Rs. Tax on total income Rs. 27,985.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 27,985.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 1,119.00 Rs. 17. Tax Payable (14+15+16) Rs. 29,104.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 29,100.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 33,000.00 Rs. (ii) Tax Deducted by Previous Employer(s) Nil Rs. Rs. 33,000.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -3,900.00 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

E-MUM-2018-2019-9

TAN of Employer:

MUMO02862G

PAN of Employee:

ACQPK4259H