				PAR						
		Certificate under section	203 of the In	come-tax Act	, 1961 for tax	deducted at source	ce on salary			
rtificate No.	E-MU	M-2018-2019-116								
Name and a	address of th	e Employer		N	ame and add	ress of the Employ	vee			
	BHAVAN, C	NGINEER (WZ) THIRD FLOO DLD CGO BUILDING, CHURO 00020,,,		Sa	antosh Shripad	l Joshi				
PAN of the	Doduator	TAN of the Deductor	DAN of th	ne Employee	Employee	e reference No. pro	avidad by the	Employe	on (if available)	
AAAJP02		MUMO02862G		PJ8346J	Employee	reference No. pro	ovided by the i	Employe	er (ii available)	
CIT (TDS)					Assessment Year Period with t				the Employer	
		ne Tax (TDS)Room No. 900A, 9	th				From		То	
or,K.G. Mitta	al Ayurvedic	Hospital Building,			201	0.2020	01.1.20	\10	21.34 2010	
y Mumbai		Pin code	400002		201	9-2020	01-Jun-20)18	31-Mar-2019	
								I		
0:) B	Summary of amount paid							mount cf +	
Quarter(s)	·	Receipt Numbers of original quarterly statement of TDS under sub-section(3)		Amount credi	-	Amount of tax (Rs.)			Amount of tax eposited / remitted	
		section 200	.,			()			(Rs.)	
Q1		QTCQAYVA			140,931.00		15 000 00		15,000.00	
Q1 Q2		QTGZKNZC		434,976.00		15,000.00 45,000.00			45,000.00	
Q3		QTKECFKD			294,464.00		20,000.00		20,000.00	
Q4					Nil		Nil		Nil	
Total (R	(s.)				870,371.00		80,000.00		80,000.00	
		(The deductor to provide pay				ENT ACCOUNT Toosited with respec			JUSTMENT	
Sl. No.	Tax	(The deductor to provide particle) Deposited in respecte of the deductee (Rs.)	yment wise de Receipt r	tails of tax dec	ducted and dep		t to the deducte	Da	JUSTMENT te of transfer er (dd/mm/yyyy)	
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E-MUM-2018-2019-116 TAN of Employer: MUMO02862G PAN of Employee: ABFPJ8346J 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. 1730024.00 (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. 1730024.00 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. 1,730,024.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1,730,024.00 Deductions: (a) Entertainment allowance Rs. Nil 1,900.00 (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. 41,900.00 Rs. 1,688,124.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Income Rs. Rs-139,059.00 -139,059.00 Any Other Income Gross total income (6+7) 1,549,065.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C (i) General Provident Fund Rs. 120,000.00 (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 293,601.00 (iii) Repayment of Housing Loan Principal 414,321.00 150,000.00 Rs. 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. 7,434.00 Rs. 7,434.00 Rs. 7434.00 80E 370,010.00 370,010.00 370010.00 (ii) Section Rs. Rs. Rs. 10. Aggregate of deductible amount under Chapter VI-A Rs. 527,444.00 11. Total Income (8-10) Rs. 1,021,621.00 12. Tax on total income Rs. 118,986.00 13. Rebate u/s 87A Rs. Nil Tax After Rebate u/s 87A Rs. 118,986.00 14. 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 4,759.00 17. Tax Payable (14+15+16) Rs. 123,745.00 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 123,750.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B 80,000.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. 45,000.00 (iii) Total Tax Deducted Rs. 125,000.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -1,250.00 Verification I. SHOBHANA MENON son/daughter of KUNJAN THELAPURATH NAIR 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 22-Mar-2019 (Signature of person responsible for deduction of tax) Date Designation SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA MENON