			PAR	TA					
	Certificate under sec	tion 203 of the Ir			deducted at source	e on salary			
	E-MUM-2018-2019-13	N							
	ss of the Employer		Name and address of the Employee						
	HEF ENGINEER (WZ) THIRD FI VAN, OLD CGO BUILDING, CH I, Pin-400020,,,		BI	holenath Ragh	nunath Rumde				
AN of the Dedu	nctor TAN of the Deductor	or PAN of th	ne Employee	Employee	e reference No. pro	ovided by the I	Employ	ver (if available)	
AAAJP0288R		AAS	PR2306L						
o : : (CIT (TDS)	A 0/1		Assessn	nent Year		od with	the Employer	
	f Income Tax (TDS)Room No. 900 urvedic Hospital Building,	A, 9th		201	0.2020	From	110	31-Mar-2019	
Mumbai Pin code		400002		2019-2020		01-Apr-2018		31-Mar-2019	
	Summary of amount	paid/credited an	d tax deducted	l at source th	ereon in respect o	f the employee	<u>.</u>		
Quarter(s)	Receipt Numbers of original	Receipt Numbers of original quarterly		paid/	Amount of tax			Amount of tax	
	statement of TDS under sub-section(3) of section 200		credited		(Rs.)		deposited / remitted (Rs.)		
Q1	QTCQAYVA			439,200.00		52,000.00		52,000.	
Q2	QTGZKNZC			340,104.00		39,000.00		39,000.	
Q3 Q4	QTKECFKD			345,336.00 230,224.00	45,336.00 47,125.00 30,224.00 34,915.00				
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		e payment wise de	HE CENTRAL	.354,864.00 GOVERNM ducted and depok Identificati	ENT ACCOUNT	THROUGH BC	ee)	173,040.	
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ertificate No.:	E-MUM-2018-2019-13 TAN of Employer: MUMO02862	
I, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
vorking in the c		(designation) do hereby certify that a sum of
Rs. 1	73040.00 One Lakh Seventy Three Thousand Forty	(in words) has been
educted and de	posited to the credit of the Central Government. I further certify	that the information given above is true, complete and correct and is
ased on the boo	ks of account, document, TDS statements, TDS deposited and o	other available records.
Place	MUMBAI	
Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON
		1

E-MUM-2018-2019-13 MUMO02862G PAN of Employee: AASPR2306L 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. 1372092.00 (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. 1372092.00 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. 1,372,092.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 1,372,092.00 (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 Rs. 1,329,592.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Rs. Nil Income Rs. 0.00 Any Other Income Gross total income (6+7) 1,329,592.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C General Provident Fund (i) Rs. 213,000.00 (ii) Life Insurance Premium Rs. 6,984.00 Central Government Employees Group Insurance (iii) Rs. 720.00 Scheme Rs. 220,704.00 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 Others Rs. 0.00 Rs. 0.00 Rs. 0.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 150,000.00 Total Income (8-10) Rs. 1,179,592.00 Tax on total income Rs. 166,378.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 166,378.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 6,655.00 17. Tax Payable (14+15+16) Rs. 173,033.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 173,030.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 173,040.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 173,040.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -10.00Verification 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