			DAT	RT A					
	Certificate under se	ction 203 of the			deducted at source	e on salarv			
tificate No. F	E-MUM-2018-2019-26			,					
	ss of the Employer		N	Name and addi	ess of the Employ	ee			
	IIEF ENGINEER (WZ) THIRD I		Madhukar Krishna Panchal						
WIBAI, WICINIBAI	, 1 111-400020;,,								
PAN of the Dedu			the Employee	Employee	reference No. pro	vided by the l	Employ	ver (if available)	
AAAJP0288R	MUMO028620	G AI	ADNPP8730C						
Commissioner of	CIT (TDS) Fincome Tax (TDS)Room No. 90	0 A Oth		Assessment Year		Period with the Employer From To		the Employer To	
	arvedic Hospital Building,	0A, 9tii				FIOIII		10	
y Mumbai	Pin code			2019-2020		01-Apr-2018 31		31-Mar-2019	
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Ougstos(-)	Summary of amoun	•					1	mount of t	
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		Amoun cred	•	Amount of tax (Rs.)			Amount of tax deposited / remitted (Rs.)	
Q1 Q2	QTCQAYVA QTGZKNZC			312,354.00		19,900.00	19,900.0		
Q2 Q3	QTKECFKD			241,854.00 15,000.00 247,980.00 20,920.00		20,920.00	15,000. 20,920.		
		QIKECIKD							
Q4						16,525.00		16,525.0	
Total (Rs.)	LS OF TAX DEDUCTED AND (The deductor to provi			168,512.00 970,700.00	ENT ACCOUNT T	16,525.00 72,345.00 THROUGH BO		72,345.0	
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erifficate No. :	E-MUM-2018-2019-26 TAN of Employer: MUMO02862	
, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
working in the ca	apacity of SENIOR ACCOUNTS OFFICER	(designation) do hereby certify that a sum of
	72345.00 Seventy Two Thousand Three Hundred Forty Five	(in words) has been that the information given above is true, complete and correct and is
	posited to the credit of the Central Government. I further certify bks of account, document, TDS statements, TDS deposited and of the certification of the Central Government.	
lace	MUMBAI	
Date	22-Mar-2019	
Designation:	SENIOR ACCOUNTS OFFICER	(Signature of person responsible for deduction of Tax) Full Name: SHOBHANA MENON
		F

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. 977788.00 (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. 977788.00 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. 977,788.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 977,788.00 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. 935,288.00 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. 935,288.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 260,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 260,720.00 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. 150,000.00 785,288.00 Total Income (8-10) Rs. Tax on total income Rs. 69,558.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 69,558.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 2,782.00 Rs. 17. Tax Payable (14+15+16) Rs. 72,340.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 72,340.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 72,345.00 Rs. (ii) Tax Deducted by Previous Employer(s) Nil Rs. Rs. 72,345.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00 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-2018-2019-26

TAN of Employer:

MUMO02862G

PAN of Employee:

ADNPP8730C