		Certificate under section	n 203 of the In	PART		deducted at sour	re on salary		
Na FIC ATI	ame and addre	E-MUM-2018-2019-86 ss of the Employer HEF ENGINEER (WZ) THIRD FLO VAN, OLD CGO BUILDING, CHUR	OR,	Na		ress of the Emplo	·		
	AN of the Dedu AAAJP0288R	ctor TAN of the Deductor MUMO02862G		ne Employee	Employee	e reference No. pr	ovided by the	Employ	er (if available)
		CIT (TDS)			Assessment Year Period with the Emple				
		Fincome Tax (TDS)Room No. 900A, urvedic Hospital Building,			2019-2020		01-Apr-2018		To 31-Mar-2019
ty	Mumbai	Pin code	400002						
(Quarter(s)	Summary of amount pa Receipt Numbers of original qua statement of TDS under sub-sec of section 200	arterly	d tax deducted Amount j	paid/	Amount of tax (Rs.)	deducted	A	Amount of tax osited / remitted (Rs.)
	Q1	QTCQAYVA			Nil		Nil		Nil
	Q2	QTGZKNZC			Nil		Nil		Nil
	Q3 Q4	QTKECFKD			168,180.00 112,120.00		6,680.00 5,916.00		6,680.00 5,916.00
	Total (Rs.)				280,300.00		12,596.00		12,596.00
S	il No		iyment wise de			posited with respec		ee)	
S	il. No.	Tax Deposited in respecte of the deductee (Rs.)	Receipt 1		k Identificati	posited with respection Number (BIN) DDO serial num Form No. 2	mber in	D	ate of transfer her (dd/mm/yyyy)
	Sl. No.	Tax Deposited in respecte of	Receipt 1	Boo numbers of For	k Identificati	ion Number (BIN) DDO serial nui	mber in	D	
Т	1 Fotal (Rs.)	Tax Deposited in respecte of	Receipt 1	Boo numbers of Form No. 24G	RAL GOVE	DDO serial nui Form No. 2	mber in 24G UNT THROUG to the deducted	Do vouch	her (dd/mm/yyyy)
Т	1 Fotal (Rs.)	Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to provide pay	Receipt 1 DEPOSITED 2 /ment wise deta	Boo numbers of Form No. 24G	RAL GOVEI	DDO serial nui Form No. 2 RNMENT ACCOL osited with respect	JNT THROUG to the deducted per (CIN)	Do vouch	her (dd/mm/yyyy)
Т	II. DI	Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to provide pay Tax Deposited in respect of the deductee (Rs.) 2,000.00	DEPOSITED of the state of the s	Boo numbers of Forn No. 24G IN THE CENT ails of tax deduct Code of the hk Branch	RAL GOVEI	DDO serial nur Form No. 2 RNMENT ACCOL osited with respect dentification Numb Date on which deposited (dd/mm	UNT THROUG to the deducted per (CIN) tax /yyyy)	Do vouch	her (dd/mm/yyyy) ALLAN Challan Serial Number 00002
Т	1 [I. DI SI. No. 1 2	Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to provide pay Tax Deposited in respect of the deductee (Rs.) 2,000.00 2,500.00	DEPOSITED of the state of the s	Boonumbers of Form No. 24G IN THE CENTRALIS of tax deduction Code of the nk Branch 101821 101821	RAL GOVEI	RNMENT ACCOU Date on which deposited (dd/mm 02/11/2013	UNT THROUG to the deducted per (CIN) tax /yyyy) 8	Do vouch	ALLAN Challan Serial Number 00002 00003
Т	1 II. DI SI. No.	Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to provide pay Tax Deposited in respect of the deductee (Rs.) 2,000.00 2,500.00 2,180.00	DEPOSITED /ment wise deta BSR 0 Bar 00 00	Boo numbers of Forn No. 24G IN THE CENT ails of tax deduct Code of the nk Branch 001821 001821	RAL GOVEI	RNMENT ACCOUnties and which deposited (dd/mm 02/11/2018 03/01/2019	UNT THROUG to the deducted per (CIN) tax /yyyy) 8 8	Do vouch	her (dd/mm/yyyy) ALLAN Challan Serial Number 00002 00003 00002
Т	1 II. DI SI. No.	Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to provide pay) Tax Deposited in respect of the deductee (Rs.) 2,000.00 2,500.00 2,180.00 2,913.00	DEPOSITED 2/ment wise deta BSR 0 Bar 00 00 00	Boo numbers of Forn No. 24G IN THE CENT ails of tax deduct Code of the nk Branch 1001821 1001821 1001821	RAL GOVEI	RNMENT ACCOU consisted with respect dentification Number (dd/mm) 02/11/2013 03/01/2019 06/02/2019	JNT THROUG to the deducted per (CIN) tax /yyyy) 8 8 9	Do vouch	her (dd/mm/yyyy) ALLAN Challan Serial Number 00002 00003 00002 00002
S	1 II. DI SI. No. 1 2 3 4 5	Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to provide pay Tax Deposited in respect of the deductee (Rs.) 2,000.00 2,500.00 2,180.00 2,913.00 3,003.00	DEPOSITED 2/ment wise deta BSR 0 Bar 00 00 00	Boo numbers of Forn No. 24G IN THE CENT ails of tax deduct Code of the nk Branch 001821 001821	RAL GOVEI	RNMENT ACCOUnties and which deposited (dd/mm 02/11/2018 03/01/2019	JNT THROUG to the deducted per (CIN) tax /yyyy) 8 8 9	Do vouch	her (dd/mm/yyyy) ALLAN Challan Serial Number 00002 00003 00002
S	1 II. DI SI. No.	Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to provide pay) Tax Deposited in respect of the deductee (Rs.) 2,000.00 2,500.00 2,180.00 2,913.00	DEPOSITED 2/ment wise deta BSR 0 Bar 00 00 00	Boo numbers of Forn No. 24G IN THE CENT ails of tax deduct Code of the nk Branch 1001821 1001821 1001821	RAL GOVEI	RNMENT ACCOU consisted with respect dentification Number (dd/mm) 02/11/2013 03/01/2019 06/02/2019	JNT THROUG to the deducted per (CIN) tax /yyyy) 8 8 9	Do vouch	her (dd/mm/yyyy) ALLAN Challan Serial Number 00002 00003 00002 00002
SH	1 Total (Rs.) II. DI SI. No. 1 2 3 4 5 5 Total (Rs.)	Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to provide pay Tax Deposited in respect of the deductee (Rs.) 2,000.00 2,500.00 2,180.00 2,913.00 3,003.00 12,596.00	Receipt 1 DEPOSITED 2 ment wise deta BSR 0 Bar 00 00 00 00	Boo numbers of Forn No. 24G IN THE CENT ails of tax deduct Code of the nk Branch 001821 001821 001821 001821 Verifica	RAL GOVEI	RNMENT ACCOU osited with respect dentification Numb Date on which deposited (dd/mm 02/11/2013 03/01/2019 06/03/2019	JNT THROUGE to the deducted over (CIN) tax //yyyy) 88 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	D vouch	her (dd/mm/yyyy) ALLAN Challan Serial Number 00002 00003 00002 00002
SH SH	1 Total (Rs.) II. DI SI. No. 1 2 3 4 5 5 Total (Rs.) HOBHANA MI ng in the capaci 1259	Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to provide pay Tax Deposited in respect of the deductee (Rs.) 2,000.00 2,500.00 2,180.00 2,913.00 3,003.00 12,596.00 ENON ty of SENIOR ACCOUNTS OF 6.00 Twelve Thousand Five Hundred	Receipt 1 DEPOSITED 1 ment wise deta BSR 0 00 00 00 FFICER Ninety Six	Boo numbers of Forn No. 24G IN THE CENT ails of tax deduce Code of the nk Branch 001821 001821 001821 001821 Verifica s	RAL GOVEL cted and depth Challan Idea on Chall	RNMENT ACCOUNTS ACCOU	JNT THROUG to the deducted ber (CIN) tax /yyyy) 8 8 9 9	H CHA	her (dd/mm/yyyy) ALLAN Challan Serial Number 00002 00003 00002 00002 00012 Recertify that a sum of (in words) has been
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E-MUM-2018-2019-86 MUMO02862G PAN of Employee: BCMPS0953B 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. 680162.00 (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. 680162.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. 110,955.00 Rs. House Rent Allowance 110,955.00 3. (a) Balance(1-2) Rs. 569,207.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 569,207.00 (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. 526,707.00 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) Rs. 526,707.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C General Provident Fund (i) Rs. 60,000.00 (ii) Life Insurance Premium Rs. 50,000.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme Rs. 110,360.00 Rs. 110,360.00 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 80D Rs. 30,000.00 Rs. 30,000.00 Rs. 25000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 135,360.00 Total Income (8-10) Rs. 391,347.00 Tax on total income Rs. 7,067.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 7,067.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 283.00 17. Tax Payable (14+15+16) Rs. 7,350.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 7,350.00 Rs. 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 12,596.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 12,596.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5,246.00 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 (Signature of person responsible for deduction of tax) Date 22-Mar-2019 Designation SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA MENON