Name and address of the Employee Commission of the Employee Company C			Certificate under section	203 of the In	PAR come-tax Act,		deducted at sour	ce on salary		
MAAJP0288R	Name a FICE OI ATISHT	and address F THE CHI THA BHAV	-MUM-2018-2019-3 s of the Employer EF ENGINEER (WZ) THIRD FLOO AN, OLD CGO BUILDING, CHURO	OR,	Na	ame and add	ress of the Emplo	•		
Commissioner of Income Tax (TDS)Room No. 900A, 9th or. K. G. Mittal Aureveils Hospital Building. 2019-2020						Employee	e reference No. pr	ovided by the l	Employe	er (if available)
Numbas Pin code 400002 2019-2020 01-Oct-2018 31-Mar-2019	e Commi	nissioner of	CIT (TDS) Income Tax (TDS)Room No. 900A, 9	1, 9th						
Receipt Numbers of original quarterly statement of TDS under sub-section(3) Credited								01-Oct-2018		31-Mar-2019
Q2	Quarter(s)		Receipt Numbers of original quarterly statement of TDS under sub-section(3)		Amount	ount paid/ Amount of tax		deducted A		eposited / remitted
Q2	0	1	OTCOAYVA			Nil		Nil		Nil
Column C										
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.) Tax Deposited in respects of the deductee (Rs.) Receipt numbers of Form No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.) SI. No. Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.) BSR Code of the Bank Branch deposited (diff/mmyyyyy) Number 1 1 4,000.00 0001821 02/11/2018 00002 2 5,000.00 0001821 02/11/2018 00002 3 15,200.00 0001821 02/11/2018 00003 3 15,200.00 0001821 03/01/2019 00002 4 15,200.00 0001821 03/01/2019 00002 4 15,200.00 0001821 06/02/2019 00002 5 34,585.00 0001821 06/03/2019 00002 Total (Rs.) 83,985.00 Verification SINOBHANA MENON son/daughter of RUNAN THELAPURATH NAIR King in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of S9385.00 Eighty Three Thousand Nine Hundred Eighty Five (in words) has becauted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is ed on the books of account, document, TDS statements, TDS deposited and other available records.			QTKECFKD							
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Tax Deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Number	Total (-								
Sl. No. the deductee (Rs.) BSR Code of the Bank Branch Date on which tax Challan Serial Number	20tai (II DE	TAILS OF TAX DEDUCTED AND	DEPOSITED I						LLAN
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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. 1541466.00 (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. 1541466.00 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. 1,541,466.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 1,541,466.00 (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. 1,498,966.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Income Rs. Rs. -232,316.00 -232,316.00 Any Other Income Gross total income (6+7) 1,266,650.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C (i) General Provident Fund Rs. 240,000.00 (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 373,202.00 (iii) Repayment of Housing Loan Principal 150,000.00 Rs. 613,922.00 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. 10,948.00 Rs. 10,948.00 Rs. 10948.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 160,948.00 Total Income (8-10) Rs. 1,105,702.00 Tax on total income Rs. 144,211.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 144,211.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 5,768.00 17. Tax Payable (14+15+16) Rs. 149,979.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 149,980.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 83,985.00 (ii) Tax Deducted by Previous Employer(s) Rs. 84,000.00 (iii) Total Tax Deducted Rs. 167,985.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -18,005.00 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

MUMO02862G

TAN of Employer:

PAN of Employee:

ADHPP1650P

2019-2020

E-MUM-2018-2019-3