			Certificate under section	203 of the In	PAR come-tax Act,		deducted at source	ce on salary			
ertif	ïcate No.	E-MUM-	2018-2019-71								
Na	Name and address of the Employer					Name and address of the Employee					
RAT		VAN, OLI	GINEER (WZ) THIRD FLOC D CGO BUILDING, CHURO 020,,,		Vi	shnu Bikhoba	s Shelar				
- D	N CA D I	,	TAN CA D. L	DAN CA			6 N			(6 111)	
PA			TAN of the Deductor MUMO02862G								
			CIT (TDS)			Assessment Year Period with the Employer					
			Tax (TDS)Room No. 900A, 9	9th				From		То	
oor,	K.G. Mittal Ay	urvedic H	ospital Building,								
ity	Mumbai		Pin code 400002			2019-2020		01-Apr-2	01-Apr-2018 31-Mar-2019		
			Summary of amount paid				ereon in respect o	of the employe	e		
	Quarter(s)	stater	pt Numbers of original qua nent of TDS under sub-sect tion 200		Amount credit		Amount of tax (Rs.)			mount of tax osited / remitted (Rs.)	
	Q1		QTCQAYVA			Nil		Nil		Nil	
	Q2 Q3		QTGZKNZC QTKECFKD			Nil 84,148.00		Nil 1,000.00		Nil 1,000.00	
	Q3 Q4		QIKECIKD			84,148.00		5,895.00		5,895.00	
	Total (Rs.)					168,296.00		6,895.00		6,895.00	
			AX DEDUCTED AND DEPO		tails of tax ded	ucted and dep	osited with respec			DJUSTMENT	
S	I. DETA	Tax De		yment wise de Receipt r	tails of tax ded	ucted and depok Identificati		t to the deduct	ee)	DJUSTMENT ate of transfer aer (dd/mm/yyyy)	
	il. No.	Tax De	(The deductor to provide payeposited in respecte of	yment wise de Receipt r	tails of tax ded Boo	ucted and depok Identificati	oosited with respect on Number (BIN) DDO serial num	t to the deduct	ee)	ate of transfer	
	ol. No.	Tax De	(The deductor to provide payeposited in respecte of	yment wise de Receipt r	tails of tax ded Boc numbers of For No. 24G	ucted and depole lik Identificati	oosited with respection Number (BIN) DDO serial num Form No. 2	nber in	Da vouch	ate of transfer ner (dd/mm/yyyy)	
	ol. No.	Tax De tl	(The deductor to provide payer) posited in respecte of the deductee (Rs.) DF TAX DEDUCTED AND I	Receipt r	tails of tax ded Boc numbers of For No. 24G	ucted and depose to the control of t	posited with respection Number (BIN) DDO serial num Form No. 2 RNMENT ACCOU	nber in 24G UNT THROUG to the deducte	Davouch	ate of transfer ner (dd/mm/yyyy)	
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E-MUM-2018-2019-71 MUMO02862G PAN of Employee: AZUPS4527K 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. 510932.00 (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. 510932.00 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. 510,932.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 510,932.00 (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. 42,500.00 468,432.00 6. Income chargeable under the head 'salaries' (3c-5) Rs. 7. Add: Any other income reported by the employee Nil Income Rs. Rs0.00 Any Other Income Gross total income (6+7) Rs. 468,432.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C (i) General Provident Fund Rs. 60,000.00 (ii) Life Insurance Premium Rs. 22,584.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme Rs. 82,944.00 Rs. 82,944.00 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. Qualifying amount Deductible Amount Gross Amount (i) Section 80D Rs. 3,000.00 Rs. 3,000.00 Rs. 3000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 85,944.00 Total Income (8-10) Rs. 382,488.00 Tax on total income Rs. 6,624.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 6,624.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 265.00 17. Tax Payable (14+15+16) Rs. 6,889.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 6,890.00 Rs. 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 6,895.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 6,895.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00Verification 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