			Certificate under sect	ion 203 of the In	PAR'		deducted at source	e on salarv			
	24- N/- T										
	icate No. H		2018-2019-123 Employer		No	me and add	ress of the Employe	ee			
								· ·			
RATI		VAN, OLI	EINEER (WZ) THIRD FL O CGO BUILDING, CHU 020,,,		Ra	ijendra Chima	anlal Desai				
DA	N of the Dedu	leter	TAN of the Deducto	PAN of th	ne Employee	Employee	e reference No. pro	vided by the	Employ	vor (if available)	
	AAAJP0288R		MUMO02862G		PD5591J	Employed	e reference No. pro	vided by the	Employ	ver (ii available)	
			CIT (TDS)			Assessment Year Period with the Employer					
he Co	ommissioner of	f Income	Tax (TDS)Room No. 900A	A, 9th				From		То	
loor,k	K.G. Mittal Ayı	urvedic H	ospital Building,								
ity	Mumbai		Pin code 400002			201	19-2020	01-Nov-2018		31-Mar-2019	
			Summary of amount p	oaid/credited and	d tax deducted	l at source th	ereon in respect of	the employe	ee		
Q	Quarter(s)	staten	pt Numbers of original q nent of TDS under sub-s tion 200		Amount credit		Amount of tax of (Rs.)	leducted		Amount of tax osited / remitted (Rs.)	
	Q1		QTCQAYVA			Nil		Nil		Nil	
	Q2		QTGZKNZC			Nil		Nil		Nil	
	Q3		QTKECFKD			310,158.00		40,000.00		40,000.00	
	Q4					283,590.00		40,000.00		40,000.00	
	T (1 (D)					502 540 00					
	Total (Rs.) I. DETAI		AX DEDUCTED AND DI		HE CENTRAL		ENT ACCOUNT T			80,000.00 DJUSTMENT	
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E-MUM-2018-2019-123 TAN of Employer: MUMO02862G PAN of Employee: ABCPD5591J 2019-2020 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. 1720817.00 (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. 1720817.00 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. 1,720,817.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1,720,817.00 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. 1,678,317.00 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 1,678,317.00 Gross total income (6+7) Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 300,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 300,720.00 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 80D Rs. 3,750.00 Rs. 3,750.00 Rs. 3750.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 153,750.00 1,524,567.00 Total Income (8-10) Rs. Tax on total income Rs. 269,870.00 13 Rebate u/s 87A Rs. Nil 269,870.00 14. Tax After Rebate u/s 87A Rs. 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 10,795.00 Rs. 17. Tax Payable (14+15+16) Rs. 280,665.00 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 280,670.00 (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 80,000.00 211,600.00 (ii) Tax Deducted by Previous Employer(s) Rs. Rs. 291,600.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -10,930.00 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