		Certificate under section	n 203 of the I	PAR		dodusted at se	uree on solow.					
			a 205 of the In	come-tax Act,	, 1701 10F tax	deducted at 801	urce on safary					
rtificate No.		2018-2019-122										
Name and add	ress of the l	Employer		N:	Name and address of the Employee							
	AVAN, OLI	SINEER (WZ) THIRD FLOO D CGO BUILDING, CHUR 020,,,	,	Ai	nurag Shrivas	stava						
PAN of the Dec	luctor	TAN of the Deductor	PAN of th	e Employee	Employe	e reference No. 1	provided by the	Employ	ver (if available)			
AAAJP0288	R	MUMO02862G	ANB	PS1224J								
<b>.</b>	CT .	CIT (TDS)	0.1						od with the Employer			
		Tax (TDS)Room No. 900A, 9 ospital Building,	9th				From		То			
y Mumbai	y w	Pin code 400002				19-2020	01-Jun-20	018	31-Mar-2019			
		C		1 4 1- 14	1 -4 41	· · · · · · · · · · · · · · · · · · ·	4 -641					
Quarter(s)	staten	Summary of amount paid/credited and ta  Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200					espect of the employee at of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		QTCQAYVA			140,931.00		17,000.00		17,000.00			
Q2		QTGZKNZC		412,33			51,000.00		51,000.00			
Q3		QTKECFKD		250,			32,407.00		32,407.00			
Q4 Total (Rs.)					Nil 803.861.00		Nil 100.407.00		Nil 100.407.00			
Total (Rs.)	AILS OF TA	AX DEDUCTED AND DEP		HE CENTRAL	803,861.00 . GOVERNM		100,407.00 T THROUGH BO		100,407.00			
Total (Rs.)	Tax De	AX DEDUCTED AND DEP	Receipt r	HE CENTRAL	GOVERNM ducted and depok Identificat		T THROUGH BO Dect to the deductor N	ee)	100,407.00			
I. DET.	Tax De	AX DEDUCTED AND DEP  (The deductor to provide pa	Receipt r	HE CENTRAL tails of tax ded Boo numbers of For	GOVERNM ducted and depok Identificat	posited with resp ion Number (BIN DDO serial n	T THROUGH BO Dect to the deductor N	ee)	DJUSTMENT			
Total (Rs.)  I. DET.	Tax De	AX DEDUCTED AND DEP  (The deductor to provide pa	Receipt r	HE CENTRAL tails of tax ded Boo numbers of For	GOVERNM ducted and depok Identificat	posited with resp ion Number (BIN DDO serial n	T THROUGH BO Dect to the deductor N	ee)	DJUSTMENT			
I. DET. Sl. No. Total (Rs.)	Tax De th	AX DEDUCTED AND DEP (The deductor to provide pa eposited in respecte of ne deductee (Rs.)  DF TAX DEDUCTED AND The deductor to provide pay	Receipt r	HE CENTRAL tails of tax ded Boo numbers of For No. 24G	GOVERNM ducted and depok Identificate rm	posited with respion Number (BIN  DDO serial n  Form No  RNMENT ACCO	T THROUGH BO Dect to the deductors.  24G  DUNT THROUGH  DUNT THROUGH  Cot to the deductors.	D vouc	DJUSTMENT  Pate of transfer her (dd/mm/yyyy)			
I. DET. Sl. No. Total (Rs.)	Tax De th	AX DEDUCTED AND DEP (The deductor to provide pa eposited in respecte of the deductee (Rs.)  DF TAX DEDUCTED AND The deductor to provide pay eposited in respect of	Receipt r  Receipt r  DEPOSITED 1  rment wise deta	HE CENTRAL tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu	GOVERNM ducted and depok Identificate rm	posited with respion Number (BIN DDO serial n Form No RNMENT ACCO	T THROUGH BO Dect to the deductors.  DUNT THROUGH BO DUNT THRO	D vouc	DJUSTMENT  Pate of transfer her (dd/mm/yyyy)			
I. DET. Sl. No.  Total (Rs.)	Tax De th	AX DEDUCTED AND DEP (The deductor to provide pa eposited in respecte of ne deductee (Rs.)  DF TAX DEDUCTED AND The deductor to provide pay	Receipt r  DEPOSITED I	HE CENTRAL tails of tax ded Boo numbers of For No. 24G	GOVERNM ducted and depok Identificate rm	posited with respion Number (BIN  DDO serial n  Form No  RNMENT ACCO	T THROUGH BO Dect to the deductors.  DUNT THROUGH BO DUNT THRO	D vouc	DJUSTMENT  Pate of transfer her (dd/mm/yyyy)			
I. DET. Sl. No.  Total (Rs.)	Tax De th	AX DEDUCTED AND DEP (The deductor to provide pa eposited in respecte of the deductee (Rs.)  DF TAX DEDUCTED AND The deductor to provide pay eposited in respect of	Receipt r  DEPOSITED I	HE CENTRAL tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu	GOVERNM ducted and depok Identificate rm	posited with respion Number (BIN DDO serial n Form No RNMENT ACCO osited with respedentification Nur Date on whic	T THROUGH BO DECT to the deducted N)  DUNT THROUGH Sect to the deducted to the deducted number (CIN)  h tax m/yyyy)	D vouc	DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial			
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Total (Rs.)  I. DET.  SI. No.  II. 1  SI. No.  1  2  3  4  5  6	Tax De th	DF TAX DEDUCTED AND The deductor to provide payerosited in respect of ne deductee (Rs.)  DF TAX DEDUCTED AND The deductor to provide payerosited in respect of ne deductee (Rs.)  17,000.00  17,000.00  17,000.00  17,000.00	DEPOSITED I	HE CENTRAL tails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the ak Branch 101821 101821 101821 101821	GOVERNM ducted and depok Identificate rm	posited with respion Number (BIN DDO serial n Form No RNMENT ACCC osited with respedentification Num Date on whice deposited (dd/m 04/07/20 02/08/20 05/09/20 05/10/20	T THROUGH BO Dect to the deductors.  DUNT THROUGH BO DUNT THRO	D vouc	DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00016  00001  00001  00004			
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		raki b	(Annexu	rej					
Deta	ils of Salary paid and any other income and tax de	educted							
1.	Gross Salary								
••	(a) Salary as per provisions contained in sec. 17	7(1)	Rs.	1595444.00					
	(b) Value of perquisites u/s 17(2) (as per Form			10,01100					
	wherever applicable)	,	Rs.	0.00					
	(c) Profits in lieu of salary under section 17(3)(as per Form								
	No.12BA, wherever applicable)		Rs.	0.00					
	(d) Total				Rs.	1595444.00			
2.	Less: Allowance to the extent exempt u/s 10								
_	Allowance	Rs.	-						
H	ouse Rent Allowance	80,000.0	${00}$ Rs.	80,000.00					
		00,000.0			n.	1 515 444 00			
3.	(a) Balance(1-2) (b) Tayable Amount on which tay deducted by				Rs.	1,515,444.00			
	(b) Taxable Amount on which tax deducted by	previous employer(s)			Rs.	Nil			
	(c) Total Amount of Salary				Rs.	1,515,444.00			
1.	Deductions:		D	21.1					
	(a) Entertainment allowance		Rs.	Nil					
	(b) Tax on employment	10.10	Rs.	2,500.00					
_	(c) Standard Deduction u/s 16(ia) from FY 201	18-19	Rs.	40,000.00		40 700 00			
5.	Aggregate of 4(a) and (b)				Rs.	42,500.00	l _		
5.	Income chargeable under the head 'salaries' (3d	c-5)					Rs.	1,472,944.0	
7.	Add: Any other income reported by the employ	yee							
_	Income	Rs.	-		Rs.	-219,027.00			
Ar	y Other Income	-219,027.00	<del>-</del>		IXS.	-217,027.00			
_	y other meente	217,027.00	_						
:	Gross total income (6+7)						Rs.	1,253,917.0	
).	Deductions under Chapter VI-A						10.	1,233,717.	
	(A) sections 80C, 80CCC and 80CCD								
	(a) section 80C				G	ross Amount	Dedi	actible Amoun	
	(a) section soc					1033 / Illiount	Dear	ictioic / timoun	
	(i) General Provident Fund				Rs.	180,000.00			
	(ii) Central Government Employe	ees Group Insurance			Rs.	720.00			
	Scheme								
					Rs.	180,720.00	Rs.	150,000.0	
	Note: 1. Aggregate amount deductible under section								
	80CCD(1) shall not exceed one lakh fifty thousand i	•							
	(B) Other sections(e.g. 80E,80G,80TTA,etc.) u	ınder Chapter VI-A.	(	Gross Amount	Qu	alifying amount	Dedi	ictible Amoun	
	(i) Section 80CCD(1B)		Rs.	50,000.00	Rs.	50,000.00	Rs.	50000.0	
	(ii) Section 80D		Rs.	7,800.00	Rs.	7,800.00	Rs.	7800.0	
0.	Aggregate of deductible amount under Chapter	r VI-A		,,,,,,,,,,,		,,,,,,,,,,,	Rs.	207,800.0	
11.	Total Income (8-10)						Rs.	1,046,117.0	
12.	Tax on total income						Rs.	126,335.0	
	Rebate u/s 87A						Rs.	120,555. Ni	
	Tax After Rebate u/s 87A						Rs.	126,335.0	
15.	Surcharge						Rs.	120,555. Ni	
15. 16.	Education cess @ 3% (on 14 & 15)						Rs.	5,053.0	
	Tax Payable (14+15+16)						Rs.	131,388.	
l7. I8	Less: Relief under section 89 (attach details)							131,388.0 Ni	
18.							Rs.		
19.	Tax payable (17-18)  (i) Tax Padveted by Current Employer as per	Annovers A P D			D -	100 407 00	Rs.	131,390.	
20.	(i) Tax Deducted by Current Employer as per	Amexure-A & B			Rs.	100,407.00			
	(ii) Tax Deducted by Previous Employer(s)				Rs.	51,000.00	P	151 405	
1	(iii) Total Tax Deducted						Rs.	151,407.0	
1.	Balance Tax payable / Refund (19 - 20(iii))		¥7. ••	·•			Rs.	-20,017.	
	HODHANA MENON		Verificat		EI ADE	DATH NAID			
′ _	HOBHANA MENON		_	of KUNJAN TH					
	sing in the capacity of SENIOR ACCOUNTS		`	•	-	rtify that the infor	matior	n given	
ıbov	re is true, complete and correct and is based on t	ne books of account, docu	iments, TL	statements, and	other a	ivailable records.			
N1	e MUMBAI								
Tac						0			
	Date 22-Mar-2019 (Signature			on responsible for de	duction	of tax)			
			ne: SHOBHANA MENON						
	gnation SENIOR ACCOUNTS OFFICER	Full Na	ame: SH	OBHANA MENON					
Date	gnation SENIOR ACCOUNTS OFFICER	Full Na	ame: SHO	OBHANA MENON					