		Certificate under section	1 203 of the Ir	PAR		deducted at sour	ce on salary		
tificate No.		JM-2018-2019-92							
Name and	address of t	the Employer		N	ame and add	ress of the Employ	yee		
TISHTHA		ENGINEER (WZ) THIRD FLOO OLD CGO BUILDING, CHUR 400020,,,	,	R	ony Elias Pere	ira			
PAN of the	e Deductor	TAN of the Deductor	PAN of th	ne Employee	Employee	reference No. pro	ovided by the	Employ	er (if available)
AAAJP(MUMO02862G		PP5071C	Zinprojec	reference 1 tot pro	oriaca by the	Zinpioj	er (11 u / u.i.u.z.c)
		CIT (TDS)	1		Assessn	nent Year	Peri	od with	the Employer
te Commissioner of Income Tax (TDS)Room No. 900A por,K.G. Mittal Ayurvedic Hospital Building,			, 9th				From		То
Mumba	ii	Pin code	400002		201	9-2020	01-Aug-2	2018	31-Mar-2019
		Summary of amount pai	d/credited an	d tax deducted	d at source th	ereon in respect o	f the employe	e	
Quarter(s	sta	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		Amount credi		Amount of tax (Rs.)		ted Amount of tax deposited / remitted (Rs.)	
Q1		QTCQAYVA			Nil		Nil		Nil
Q2		QTGZKNZC			196,606.00		18,000.00		18,000.00
Q3		QTKECFKD			299,451.00		35,920.00		35,920.00
Q4 Total (F	0-)				199,634.00		37,170.00		37,170.00
I. I	DETAILS O	F TAX DEDUCTED AND DEP (The deductor to provide pack Deposited in respecte of	yment wise de	etails of tax dec Bo	ducted and dep	oosited with respect on Number (BIN)	t to the deduct	ee)	
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I. I	DETAILS O	(The deductor to provide page Deposited in respecte of	yment wise de	Bo numbers of Fo	L GOVERNM ducted and dep	on Number (BIN) DDO serial num	THROUGH Bet to the deduct	Da	DJUSTMENT ate of transfer
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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. 1151159.00 (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. 1151159.00 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. 1,151,159.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1.151.159.00 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. 1,108,659.00 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 1,108,659.00 Gross total income (6+7) Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 215,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 215,720.00 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 25,700.00 25000.00 (i) Section 80D Rs. 25,700.00 Rs. Rs. 10. Aggregate of deductible amount under Chapter VI-A Rs. 175,000.00 933,659.00 Total Income (8-10) Rs. Tax on total income Rs. 99,232.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 99,232.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 3,969.00 Rs. 17. Tax Payable (14+15+16) Rs. 103,201.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 103,200.00 (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 91,090.00 (ii) Tax Deducted by Previous Employer(s) 24,000.00 Rs. Rs. 115,090.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -11,890.00 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

E-MUM-2018-2019-92

TAN of Employer:

MUMO02862G

PAN of Employee:

AGIPP5071C

2019-2020

Assessment Year: