			PAR					
	Certificate under sec	ion 203 of the Ir	icome-tax Act,	, 1961 for tax	deducted at source	e on salary		
tificate No. E	E-MUM-2018-2019-104							
Name and address of the Employer				Name and address of the Employee				
	IIEF ENGINEER (WZ) THIRD FI /AN, OLD CGO BUILDING, CH , Pin-400020,,,		M	Iohan Pandura	ng Ingle			
PAN of the Deductor TAN of the Deducto		1 7		yee Employee reference No. provided by the Employer (if available)				
AAAJP0288R	MUMO02862G CIT (TDS)	AAG	CPI6575J					
Commissioner of	Elncome Tax (TDS)Room No. 900.	. 9th		Assessment Year		Period with the Employer From To		То
	rvedic Hospital Building,	,-						
				2019-2020		01-Apr-2018		31-Mar-2019
y Mumbai	Pin code	400002						
	Summary of amount	paid/credited an	d tax deducted	d at source th	ereon in respect of	the employee	;	
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3)		Amount		Amount of tax d		Amount of tax	
			credi	ted	(Rs.)		dep	deposited / remitted
	of section 200							(Rs.)
Q1	QTCQAYVA			438,780.00		55,800.00		55,800.0
Q2 Q3	QTGZKNZC			339,939.00 42,000.00				42,000.0 36,600.0
				259 710 00				
	QTKECFKD			358,719.00 243,288.00		-		
Q4 Total (Rs.) I. DETAI	LS OF TAX DEDUCTED AND D (The deductor to provide		HE CENTRAI	243,288.00 ,380,726.00 L GOVERNM ducted and dep	ENT ACCOUNT To	22,705.00 57,105.00 HROUGH BO		22,705.0 157,105. 0
Q4 Total (Rs.)	LS OF TAX DEDUCTED AND D	payment wise de	HE CENTRAI	243,288.00 ,380,726.00 L GOVERNM ducted and depose Identification	1 ENT ACCOUNT T	22,705.00 57,105.00 HROUGH BC to the deducte	D D	22,705.0 157,105. 0
Q4 Total (Rs.) I. DETAI	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of	payment wise de	HE CENTRAL etails of tax ded Boo	243,288.00 ,380,726.00 L GOVERNM ducted and depose Identification	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial number (BIN)	22,705.00 57,105.00 HROUGH BC to the deducte	D D	22,705.0 157,105.0 DJUSTMENT
Q4 Total (Rs.) I. DETAI Sl. No.	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of	payment wise de	HE CENTRAL etails of tax ded Boo	243,288.00 ,380,726.00 L GOVERNM ducted and depose Identification	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial number (BIN)	22,705.00 57,105.00 HROUGH BC to the deducte	D D	22,705.0 157,105.0 DJUSTMENT
Q4 Total (Rs.) I. DETAI Sl. No.	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.)	payment wise de	HE CENTRAI etails of tax dec Boo numbers of For No. 24G	243,288.00 ,380,726.00 L GOVERNM ducted and dep ok Identification	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial number Form No. 24	22,705.00 57,105.00 HROUGH BC to the deducte ber in G	D voucl	22,705.0 157,105.0 DJUSTMENT ate of transfer her (dd/mm/yyyy)
Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.)	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.)	Receipt	HE CENTRAL etails of tax deci Boo numbers of For No. 24G	243,288.00 ,380,726.00 L GOVERNM ducted and depok Identification	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial numl Form No. 24	22,705.00 57,105.00 HROUGH BC to the deducte ber in G	D vouch	22,705.0 157,105.0 DJUSTMENT ate of transfer her (dd/mm/yyyy)
Q4 Total (Rs.) I. DETAI Sl. No. 1 Total (Rs.)	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide Tax Deposited in respect of	Receipt	HE CENTRAL etails of tax deci Boo numbers of For No. 24G	243,288.00 ,380,726.00 L GOVERNM ducted and depok Identification	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial numl Form No. 24	22,705.00 57,105.00 HROUGH BC to the deducte ber in G	D vouch	22,705.0 157,105.0 DJUSTMENT ate of transfer her (dd/mm/yyyy)
Q4 Total (Rs.) I. DETAI Sl. No.	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide	Receipt : D DEPOSITED payment wise det BSR	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the	243,288.00 ,380,726.00 L GOVERNM ducted and depok Identifications FRAL GOVER acted and depok identifications Challan Identifications	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial number Form No. 24 RNMENT ACCOUNT TO State of the country of t	22,705.00 57,105.00 HROUGH BC to the deducte ber in G NT THROUGH to the deductee r (CIN) x	D voucl	22,705.0 157,105.0 DJUSTMENT Late of transfer her (dd/mm/yyyy) ALLAN Challan Serial
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Q4 Total (Rs.) I. DETAI Sl. No. I Total (Rs.) II. DI	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide Tax Deposited in respect of the deductee (Rs.)	Receipt : D DEPOSITED payment wise det BSR Bai	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch	243,288.00 ,380,726.00 L GOVERNM ducted and depok Identifications FRAL GOVER acted and depok identifications Challan Identifications	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial number (BIN) RNMENT ACCOUND osited with respect to dentification Number (BIN) Date on which ta deposited (dd/mm/y 06/04/2018	22,705.00 57,105.00 HROUGH BC to the deducte ber in G NT THROUGH to the deductee r (CIN) x	D voucl	22,705.0 157,105.0 DJUSTMENT Tate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012
Q4 Total (Rs.) I. DETAI SI. No. 1 Total (Rs.) II. DI SI. No.	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 13,800.00 14,000.00	Receipt : D DEPOSITED payment wise det BSR Bar 00	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821	243,288.00 ,380,726.00 L GOVERNM ducted and depok Identifications FRAL GOVER acted and depok identifications Challan Identifications	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial number Form No. 24 RNMENT ACCOUNT To posited with respect to the posited with respect to the posited (dd/mm/y) 06/04/2018 03/05/2018	22,705.00 57,105.00 HROUGH BC to the deducte ber in G NT THROUGH to the deductee r (CIN) x	D voucl	22,705.0 157,105.0 DJUSTMENT Tate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001
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Q4 Total (Rs.) I. DETAI Sl. No. II. DI Sl. No. 1 2 3 4	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 13,800.00 14,000.00 14,000.00	Receipt : D DEPOSITED bayment wise det BSR Bai 00 00 00 00	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 1001821 1001821 1001821	243,288.00 ,380,726.00 L GOVERNM ducted and depok Identifications FRAL GOVER acted and depok identifications Challan Identifications	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial number Form No. 24 ENMENT ACCOUNT To posited with respect to the posited with respect to the posited (dd/mm/y 06/04/2018 05/06/2018 05/06/2018 04/07/2018	22,705.00 57,105.00 HROUGH BC to the deducte ber in G NT THROUGH to the deductee r (CIN) x	D voucl	22,705.0 157,105.0 DJUSTMENT Tate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016
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Q4 Total (Rs.) I. DETAI SI. No. II. DI SI. No. 1 2 3 4 5 6	LS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide) Tax Deposited in respect of the deductee (Rs.) 13,800.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00	Receipt : D DEPOSITED payment wise det BSR Ban 00 00 00 00 00 00 00	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821	243,288.00 ,380,726.00 L GOVERNM ducted and depok Identifications FRAL GOVER acted and depok identifications Challan Identifications	ENT ACCOUNT To posited with respect on Number (BIN) DDO serial number (BIN) RNMENT ACCOUNT To posited with respect to posited with respect to posited with respect to posited (dd/mm/y 06/04/2018 03/05/2018 05/06/2018 04/07/2018 02/08/2018 05/09/2018 05/09/2018	22,705.00 57,105.00 HROUGH BC to the deducte ber in G NT THROUGH to the deductee r (CIN)	D voucl	22,705.0 157,105.0 DJUSTMENT The ate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001
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ertificate No.:	E-MUM-2018-2019-104 TAN of Employer: MUMO02862	
, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
vorking in the ca		(designation) do hereby certify that a sum of
Rs. 1	57105.00 One Lakh Fifty Seven Thousand One Hundred Five	(in words) has been
educted and dep	posited to the credit of the Central Government. I further certify	that the information given above is true, complete and correct and is
ased on the boo	ks of account, document, TDS statements, TDS deposited and of	other available records.
lace	MUMBAI	
Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

E-MUM-2018-2019-104 TAN of Employer: MUMO02862G PAN of Employee: AACPI6575J 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. 1432836.00 (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. 1432836.00 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. 1,432,836.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 1,432,836.00 (c) Total Amount of Salary Rs. 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. 1,390,336.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Rs. Rs. Nil Income 0.00 Any Other Income 1,390,336.00 Gross total income (6+7) Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C (i) General Provident Fund Rs. 120,000.00 (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 15,000.00 (iii) Repayment of Housing Loan Principal Rs. 135,720.00 Rs. 135,720.00 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. 7,800.00 Rs. 7,800.00 Rs. 7800.00 80E 118,296.00 (ii) Section Rs. 118,296.00 Rs. Rs. 118296 00 10. Aggregate of deductible amount under Chapter VI-A Rs. 261,816.00 11. Total Income (8-10) 1,128,520.00 Rs. 12. Tax on total income Rs. 151,056.00 13. Rebate u/s 87A Rs. Nil Tax After Rebate u/s 87A Rs. 151,056.00 14. 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 6.042.00 157,098.00 17. Tax Payable (14+15+16) Rs. 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 157,100.00 157,105.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 157,105.00 -5.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. Verification I. SHOBHANA MENON son/daughter of KUNJAN THELAPURATH NAIR 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 22-Mar-2019 (Signature of person responsible for deduction of tax) Date Designation SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA MENON