				PAR	RT A				
	Certificate under	section	203 of the In			deducted at source	e on salary		
tificate No. E	E-MUM-2018-2019-117								
Name and address of the Employer					Name and address of the Employee				
	IIEF ENGINEER (WZ) THIRI WAN, OLD CGO BUILDING, 1, Pin-400020,,,		*	В	Baliram Dagdu	Rajput			
PAN of the Dedu	ctor TAN of the Ded	uctor	PAN of th	ne Employee	Employee	reference No. pro	vided by the	Employ	ver (if available)
AAAJP0288R	MUMO0286	52G	ADQPR7573N						
G :: (CIT (TDS)	2004 0			Assessn	nent Year		od with	the Employer
	f Income Tax (TDS)Room No. urvedic Hospital Building.	900A, 91	in				From		То
or,K.G. Mittal Ayurvedic Hospital Building, y Mumbai Pin code		e	400002		2019-2020		01-Apr-2018		31-Mar-2019
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Onanton(-)				1		ereon in respect of			mount of t
Quarter(s)	_	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200			ount paid/ Amount of tax redited (Rs.)		leducted Amount of tax deposited / remitted (Rs.)		osited / remitted
Q1	QTCQAYV	λ			561,546.00		68,000.00 68,0		68,000.0
Q2	QTGZKNZC			434,976.00		51,000.00		51,000.0	
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Q3	QTKECFKI				457,390.00		97,000.00		
Q3 Q4 Total (Rs.)	QTKECFKI LS OF TAX DEDUCTED AN (The deductor to pro	D DEPC		HE CENTRA	457,390.00 310,158.00 1,764,070.00 L GOVERNM educted and dep	ENT ACCOUNT Toosited with respect	81,703.00 297,703.00 HROUGH BO		81,703.0 297,703. 0
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Q3 Q4 Total (Rs.)	LS OF TAX DEDUCTED AN (The deductor to pro Tax Deposited in respecte of	D DEPC	Receipt 1	HE CENTRA stails of tax de Bo	457,390.00 310,158.00 11,764,070.00 L GOVERNM educted and depook Identification	ENT ACCOUNT T posited with respect on Number (BIN) DDO serial num	81,703.00 297,703.00 HROUGH BO to the deducte	D D	ate of transfer
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	E-MUM-2018-2019-117 TAN of Employer: N	Verification
SHOBHAN.		son/daughter of KUNJAN THELAPURATH NAIR
rking in the ca	apacity of SENIOR ACCOUNTS OFFICER 97703.00 Two Lakh Ninety Seven Thousand Seven	
		further certify that the information given above is true, complete and correct and is
	oks of account, document, TDS statements, TDS do	
ce	MUMBAI	
e	22-Mar-2019	(Signature of person responsible for deduction of Tax)
signation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

E-MUM-2018-2019-117 TAN of Employer: MUMO02862G PAN of Employee: ADQPR7573N 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. 1771660.00 (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. 1771660.00 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. 1,771,660.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1,771,660.00 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. 1,729,160.00 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 1,729,160.00 Gross total income (6+7) Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 240,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 240,720.00 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 Others Rs. 0.00 Rs. 0.00 Rs. 0.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 150,000.00 1,579,160.00 Total Income (8-10) Rs. Tax on total income Rs. 286,248.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 286,248.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 11,450.00 Rs. 17. Tax Payable (14+15+16) Rs. 297,698.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 297,700.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 297,703.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil Rs. 297,703.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -3.00 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