		Certificate under section	1 203 of the In	PAR		deducted at sou	rce on salary			
4:C:4 - NI -	БМИМ				<u>, </u>		•			
Pertificate No. E-MUM-2018-2019-120 Name and address of the Employer					ame and add	ress of the Empl	OVOO			
		• •				•	oyee			
	HAVAN, OL	GINEER (WZ) THIRD FLOG D CGO BUILDING, CHUR 0020,,,	,	A	mjad Ali Man	soori				
DAN - £41 - D-		TAN - £4b - D - J4	DAN - 64L	FI	F1	£		F1	(£	
PAN of the De		TAN of the Deductor MUMO02862G	_	PE6252J	Employee	reference No. p	rovided by the	Employe	er (II avallable)	
71111110200		CIT (TDS)		1 202323	Assessn	nent Year	Perio	od with	the Employer	
ne Commissioner	r of Income	Tax (TDS)Room No. 900A,	9th				From		То	
oor,K.G. Mittal	Ayurvedic F	Iospital Building,								
					2019-2020		01-Sep-2018		31-Mar-2019	
ty Mumbai		Pin code 400002								
		C	a/ 114 1	34 3 3 4	3 -4	·	-641-			
Quarter(s)	Paga	Summary of amount pai		d tax deducted Amount		•	1 1		mount of tay	
Quarter(s)	state	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		credi	•		Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)	
Q1		QTCQAYVA			Nil		Nil		Nil	
Q2		QTGZKNZC			Nil		Nil		Nil	
03			TKECFKD		188,728.00		13,400.00		13,400.00	
		QIKECIKD								
Q4		QIKECFKD			94,364.00		34,160.00		34,160.00	
Q4 Total (Rs.)	ΓAILS OF T	AX DEDUCTED AND DEP		tails of tax dec	283,092.00 L GOVERNM ducted and dep		34,160.00 47,560.00 THROUGH BO		47,560.00	
Q4 Total (Rs.) I. DET	TAILS OF T	AX DEDUCTED AND DEP	yment wise de Receipt r	tails of tax dec	283,092.00 L GOVERNM ducted and depose Identification	osited with respe	34,160.00 47,560.00 THROUGH BO eet to the deducte) umber in	ee)	47,560.00	
Q4 Total (Rs.) I. DET	TAILS OF T	AX DEDUCTED AND DEP (The deductor to provide pa	yment wise de Receipt r	etails of tax dec Boundary	283,092.00 L GOVERNM ducted and depose Identification	oosited with respe on Number (BIN DDO serial nu	34,160.00 47,560.00 THROUGH BO eet to the deducte) umber in	ee)	JUSTMENT ate of transfer	
Q4 Total (Rs.) I. DET Sl. No. Total (Rs.)	TAILS OF T Tax D t DETAILS	CAX DEDUCTED AND DEP (The deductor to provide pa reposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND	yment wise de Receipt r	tails of tax dec Bo numbers of For No. 24G	L GOVERNM ducted and depok Identificati	oosited with respo on Number (BIN DDO serial nu Form No.	34,160.00 47,560.00 T THROUGH BO eet to the deducte) umber in 24G	Da vouch	JUSTMENT ate of transfer are (dd/mm/yyyy)	
Q4 Total (Rs.) I. DET Sl. No. Total (Rs.)	TAILS OF T Tax D t DETAILS	CAX DEDUCTED AND DEP (The deductor to provide pa eposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND (The deductor to provide pay	yment wise de Receipt r	tails of tax dec Bo numbers of For No. 24G	L GOVERNM ducted and depoint Identification	oosited with respector Number (BIN DDO serial number No.	34,160.00 47,560.00 THROUGH BO eet to the deducte mber in 24G OUNT THROUGH to the deducte to the deducte	Da vouch	JUSTMENT ate of transfer are (dd/mm/yyyy)	
Q4 Total (Rs.) I. DET Sl. No. Total (Rs.)	TAILS OF T Tax D t DETAILS	CAX DEDUCTED AND DEP (The deductor to provide pa eposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND (The deductor to provide pay eposited in respect of	Receipt r	Boo numbers of For No. 24G	L GOVERNM ducted and depoint Identification	oosited with respector Number (BIN DDO serial number No. RNMENT ACCO soited with respector Number 1 and 1 an	34,160.00 47,560.00 THROUGH BO eet to the deducto) amber in 24G OUNT THROUGH et to the deducteenber (CIN)	Da vouch	d7,560.00 DJUSTMENT atte of transfer ter (dd/mm/yyyy)	
Q4 Total (Rs.) I. DET Sl. No. Total (Rs.)	TAILS OF T Tax D t DETAILS	CAX DEDUCTED AND DEP (The deductor to provide pa eposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND (The deductor to provide pay	Receipt r DEPOSITED 1 ment wise deta	tails of tax dec Bo numbers of For No. 24G	L GOVERNM ducted and depoint Identification TRAL GOVER Challan Identification Ide	oosited with respector Number (BIN DDO serial number No.	34,160.00 47,560.00 THROUGH BO eet to the deducted by the deducted ber (CIN) in tax	Da vouch	JUSTMENT ate of transfer are (dd/mm/yyyy)	
Q4 Total (Rs.) I. DET Sl. No. Total (Rs.)	Tax D t DETAILS of T	CAX DEDUCTED AND DEP (The deductor to provide pa eposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND (The deductor to provide pay eposited in respect of	Receipt r DEPOSITED 1 ment wise deta BSR 0 Bar	Boomumbers of For No. 24G IN THE CENTrails of tax deductions of the Code of the	L GOVERNM ducted and depoint Identification TRAL GOVER Challan Identification Ide	oosited with respector Number (BIN DDO serial number No. RNMENT ACCO posited with respectentification Number On Which Pate on which	34,160.00 47,560.00 THROUGH BO eet to the deducted by the ded	Da vouch	dte of transfer er (dd/mm/yyyy) LLAN	
Q4 Total (Rs.) I. DET Sl. No. Total (Rs.)	Tax D Tax D Tax D Tax D	CAX DEDUCTED AND DEP (The deductor to provide particle in respecte of lighter deductee (Rs.) OF TAX DEDUCTED AND (The deductor to provide pay Deposited in respect of lighter deductee (Rs.)	DEPOSITED I ment wise deta	numbers of For No. 24G IN THE CENT ails of tax deduction of the law Branch	L GOVERNM ducted and depoint Identification TRAL GOVER Challan Identification Ide	oosited with respecton Number (BIN DDO serial number No. RNMENT ACCO soited with respector on which deposited (dd/mr	34,160.00 47,560.00 T THROUGH BO eet to the deductor Tumber in 24G DUNT THROUGH BO et to the deductor of th	Da vouch	JUSTMENT ate of transfer are (dd/mm/yyyy) LLAN hallan Serial Number	
Q4 Total (Rs.) I. DET Sl. No. Total (Rs.) II.	Tax D t Tax D t	CAX DEDUCTED AND DEP (The deductor to provide pa reposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND (The deductor to provide pay reposited in respect of the deductee (Rs.) 6,700.00 6,700.00	DEPOSITED I ment wise deta	IN THE CENTails of tax deduction of tax deduction of tax deduction of the law are also below the law are also belo	L GOVERNM ducted and depoint Identification TRAL GOVER Challan Identification Ide	oosited with respector Number (BIN DDO serial number No. RNMENT ACCO osited with respectentification Numbate on which deposited (dd/mr 16/10/20)	34,160.00 47,560.00 THROUGH BO eet to the deducted by the deducted ber (CIN) at tax m/yyyy) 18	Da vouch	d7,560.00 DJUSTMENT Atte of transfer ter (dd/mm/yyyy) LLAN hallan Serial Number 00001	
Q4 Total (Rs.) I. DET Sl. No. II. Sl. No.	Tax D t Tax D t	CAX DEDUCTED AND DEP (The deductor to provide pa reposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND (The deductor to provide pay reposited in respect of the deductee (Rs.) 6,700.00 6,700.00 34,160.00	DEPOSITED I ment wise deta	IN THE CENTails of tax deduction of tax	L GOVERNM ducted and depoint Identification TRAL GOVER Challan Identification Ide	DOOSITED WITH TESTS OF THE TEST	34,160.00 47,560.00 THROUGH BO eet to the deducted by the deducted ber (CIN) at tax m/yyyy) 18	Da vouch	d7,560.00 DJUSTMENT Atte of transfer Her (dd/mm/yyyy) LLAN Hallan Serial Number 00001 00002	
I. DET Sl. No. II. Sl. No.	Tax D t Tax D t	CAX DEDUCTED AND DEP (The deductor to provide pa reposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND (The deductor to provide pay reposited in respect of the deductee (Rs.) 6,700.00 6,700.00	DEPOSITED I ment wise deta	IN THE CENTails of tax ded TO THE CENTAILS of tax deduction of tax deduct	L GOVERNM ducted and depoint of the control of the	DOOSITED WITH TESTS OF THE TEST	34,160.00 47,560.00 THROUGH BO eet to the deducted by the deducted ber (CIN) at tax m/yyyy) 18	Da vouch	d7,560.00 DJUSTMENT Atte of transfer Her (dd/mm/yyyy) LLAN Hallan Serial Number 00001 00002	
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Q4	TAILS OF T Tax D Tax D t Tax D t	CAX DEDUCTED AND DEP (The deductor to provide pa reposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND (The deductor to provide pay reposited in respect of the deductee (Rs.) 6,700.00 6,700.00 34,160.00	DEPOSITED I ment wise deta BSR 0 Bar 00 00	IN THE CENTails of tax ded IN THE CENTails of tax dedu Code of the ak Branch 101821 101821 101821	L GOVERNM ducted and depok Identification	Dosited with respecton Number (BIN DDO serial number No. Porm No.	34,160.00 47,560.00 THROUGH BO ext to the deductor) amber in 24G OUNT THROUGH ext to the deductor aber (CIN) in tax in/yyyy) 18 18 19	Da vouch H CHAle) Cl	dte of transfer er (dd/mm/yyyy) LLAN hallan Serial Number 00001 00002 00012	
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	cate No.: E-MUM-2018-2019-120 TAN of Emplo	oyer: MUMO02862G PART B (f Employee: xure)		E6252J	Assessment Yea			
Doto	ils of Salamy paid and any other income and tay d		1111102	1410)						
Deta	ils of Salary paid and any other income and tax do	eauctea						I		
1.	Gross Salary									
	(a) Salary as per provisions contained in sec.1		Rs.	1150	343.00					
	(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.	1150343.00			
2	Less: Allowance to the extent exempt u/s 10		_							
_	Allowance	Rs.	Rs.		Nil					
Α	llowance Exempt u/s 10	0.00	IXS.		1111					
3.	(a) Balance(1-2)					Rs.	1,150,343.00			
	(b) Taxable Amount on which tax deducted by	previous employer(s)				Rs.	Nil			
	(c) Total Amount of Salary					Rs.	1,150,343.00			
4.	Deductions:				2 7 1 1					
	(a) Entertainment allowance		Rs.		Nil					
	(b) Tax on employment	10.10	Rs.		500.00					
5	(c) Standard Deduction u/s 16(ia) from FY 20 Aggregate of 4(a) and (b)	18-19	Rs.	40,	000.00	Rs.	42,500.00			
5. 6.	Income chargeable under the head 'salaries' (3)	c-5)				IXS.	42,300.00	D.c.	1,107,843.0	
	- ·							183.	1,107,043.0	
7. 	Add: Any other income reported by the employ	yee								
	Income	Rs.				Rs.	-105,663.00			
Ar	y Other Income	-105,663.00								
_								_		
8.	Gross total income (6+7)							Rs.	1,002,180.0	
9.	Deductions under Chapter VI-A									
	(A) sections 80C, 80CCC and 80CCD					G	ross Amount	Dode	ictible Amount	
	(a) section 80C					G	ross Amount	Deat	ictible Amount	
	(i) General Provident Fund					Rs.	120,000.00			
	(ii) Life Insurance Premium					Rs.	9,120.00			
	(iii) Central Government Employe	ees Group Insurance				Rs.	720.00			
	Scheme	n					06.776.00			
	(iv) Repayment of Housing Loan	Principal				Rs. Rs.	86,576.00	Da	150,000,0	
	Note: 1. Aggregate amount deductible under section	ns 80C 80CCC and				KS.	216,416.00	Rs.	150,000.00	
	80CCD(1) shall not exceed one lakh fifty thousand	-								
	(B) Other sections(e.g. 80E,80G,80TTA,etc.)	=		Gross Amo	unt	Ou	alifying amount	Dedu	ictible Amount	
		1	D	10.2	15.00				25000.0	
	(i) Section 80D		Rs.	40,3	15.00	Rs.	40,315.00	Rs.	25000.0	
10.	Aggregate of deductible amount under Chapte	r VI-A						Rs.	175,000.0	
11.	Total Income (8-10)							Rs.	827,180.0	
12.	Tax on total income							Rs.	77,936.0	
13.	Rebate u/s 87A							Rs.	Nil	
14.	Tax After Rebate u/s 87A							Rs.	77,936.0	
15.	Surcharge							Rs.	Nil	
	Education cess @ 3% (on 14 & 15)							Rs.	3,117.0	
17.	Tax Payable (14+15+16)							Rs.	81,053.0	
	Less: Relief under section 89 (attach details)							Rs.	Nil	
19.	Tax payable (17-18)					_		Rs.	81,050.0	
20.	(i) Tax Deducted by Current Employer as per	Annexure-A & B				Rs.	47,560.00			
	(ii) Tax Deducted by Previous Employer(s)					Rs.	33,500.00	D.	01.060.0	
2.1	(iii) Total Tax Deducted							Rs.	81,060.0	
41.	Balance Tax payable / Refund (19 - 20(iii))		 Verific	nation				Rs.	-10.0	
[, S	HOBHANA MENON	con/			JAN TH	ELAPII	RATH NAIR			
_	cing in the capacity of SENIOR ACCOUNTS		uaugiili				rtify that the inform	nation	given	
	re is true, complete and correct and is based on the		nents [_` ~	-	-	•	.1141101	. 51, C11	
	<u> </u>	ccan or account, accur			, unu	. Juioi a	and records.			
Plac	e MUMBAI									
	22-Mar-2019	(Signatu	re of pe	rson responsi	ble for de	duction	of tax)			
Date				re of person responsible for deduction of tax)						
	gnation SENIOR ACCOUNTS OFFICER	Full Nar		HOBHANA	ATTACA -					