	Certificate under section	n 203 of the In	PAR		doducted at sou	ree on solory		
		ii 205 of the fil	come-tax Act	, 1901 101 tax	deducted at sou	ice on saiary		
	G-MUM-2018-2019-82		N	1 - 1 1	64b - Fl			
Name and addres	ss of the Employer				ress of the Emplo	oyee		
	IEF ENGINEER (WZ) THIRD FLO		N	avneet Rames	hwarprasad Soni			
AHSHTHA BHAV JMBAI,MUMBAI,	'AN, OLD CGO BUILDING, CHUR . Pin-400020	CHGAIE,						
	, , , ,							
PAN of the Deduc	ctor TAN of the Deductor	PAN of th	e Employee	Employee	reference No. p	rovided by the l	Employ	er (if available)
AAAJP0288R	MUMO02862G	AFZI	PS3526H					
CIT (TDS)		0.1		Assessment Year		_	Period with the Employer	
	Income Tax (TDS)Room No. 900A, arvedic Hospital Building,	9th				From		То
01,12.0. 1411111111111111	rvedie Hospital Baltanig,			201	9-2020	01-Apr-20	018	31-Oct-2018
y Mumbai	Pin code	400002						
	0 -	• • • •		•		6.0	1	
Quarter(s)	Summary of amount pa		d tax deducted Amount		ereon in respect Amount of tax			mount of tax
~uu. (01 (3)	statement of TDS under sub-section(3)		credi	•	(Rs.		deposited / remitted	
	of section 200							(Rs.)
Q1	QTCQAYVA			545,886.00		83,800.00		83,800.00
Q2	QTGZKNZC		140,931.00			20,000.00		20,000.00
Q3	QTKECFKD			Nil		Nil		Nil
Q4 Total (Rs.)				Nil 686,817.00		Nil 103,800.00		Nil 103,800.00
10001 (1101)				000,017.00		100,000.00		100,000.00
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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. 733825.00 (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. 733825.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. 6,300.00 Rs. 6,300.00 HCA (a) Balance(1-2) Rs. 727,525.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 727,525.00 Deductions: (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 1,200.00 (c) Standard Deduction u/s 16(ia) from FY 2018-19 40,000.00 Rs. Aggregate of 4(a) and (b) Rs. 41,200.00 Rs. 686,325.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Rs. Nil Income Rs. 0.00 Any Other Income Gross total income (6+7) Rs. 686,325.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C General Provident Fund (i) Rs. 75,000.00 (ii) Life Insurance Premium Rs. 20,000.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme Rs. 95,360.00 Rs. 95,360.00 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. 3,250.00 Rs. 3,250,00 Rs. 3250.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 98,610.00 Total Income (8-10) Rs. 587,715.00 Tax on total income Rs. 30,043.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 30,043.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 1,202.00 17. Tax Payable (14+15+16) Rs. 31,245.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 31,250.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 103,800.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 103,800.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -72,550.00 Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of working in the capacity of SENIOR ACCOUNTS OFFICER (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 (Signature of person responsible for deduction of tax) Date 22-Mar-2019 Designation SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA MENON

MUMO02862G

TAN of Employer:

PAN of Employee:

AFZPS3526H

2019-2020

E-MUM-2018-2019-82