		Certificate under section	203 of the Ir	PAR acome-tax Act		deducted at sour	ce on salarv			
rtificate N					,					
rtificate No.		MUM-2018-2019-75 of the Employer		N-	ame and add	ress of the Employ	vee			
		• •					, cc			
ATISHTHA	BHAVAN	F ENGINEER (WZ) THIRD FLOC N, OLD CGO BUILDING, CHURC in-400020,,,		A	runa Ramakri	shna Manche				
PAN of the	e Deducto	or TAN of the Deductor	PAN of th	ne Employee	Employee	e reference No. pr	ovided by the l	Employ	ver (if available)	
AAAJP(		MUMO02862G		PM1566A	T S			r ·v		
CIT (TDS)					Assessn	nent Year		eriod with the Employer		
		come Tax (TDS)Room No. 900A, 9	Pth				From		То	
or,ĸ.ʊ. Mit	uai Ayurve	edic Hospital Building,	ospital Building,			2010 2020			31-Mar-2019	
ty Mumbai		Pin code	400002		2019-2020 01-			Apr-2018 31-Mai		
		Summary of amount paid		d tax deducted	d at source th	·		<u> </u>		
Quarter(s)					paid/ ted	deducted de		Amount of tax leposited / remitted (Rs.)		
Q1		QTCQAYVA		99,412.00		1,600.00	1,600.00			
Q2		QTGZKNZC			Nil		Nil		Nil	
Q3		QTKECFKD			104,672.00		4,615.00		4,615.00	
Q4 Total (I	De)				104,672.00 <b>308,756.00</b>		4,330.00 <b>10,545.00</b>		4,330.00 <b>10,545.00</b>	
10001 (1	143.)				200,720.00		10,515.00		10,515.00	
		OF TAX DEDUCTED AND DEPO		tails of tax dec	lucted and dep	posited with respec			DJUSTMENT	
I. I			yment wise de	tails of tax dec	lucted and dep		t to the deducte	Dee)	ate of transfer	
Sl. No.	1	(The deductor to provide partial Tax Deposited in respecte of	yment wise de	etails of tax dec Boo	lucted and dep	oosited with respect on Number (BIN) DDO serial nur	t to the deducte	Dee)	ate of transfer	
	1	(The deductor to provide partial Tax Deposited in respecte of	yment wise de	etails of tax dec Boo	lucted and dep	oosited with respect on Number (BIN) DDO serial nur	t to the deducte	Dee)	ate of transfer	
Sl. No.	1	(The deductor to provide page 1	Receipt n	tails of tax dec Bonumbers of Fon No. 24G	ducted and depok Identification	oosited with respect on Number (BIN) DDO serial nur Form No. 2	nber in 24G	D vouch	ate of transfer her (dd/mm/yyyy)	
Sl. No.	1 .) II. DETA	(The deductor to provide pay  Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pays)  Tax Deposited in respect of	Receipt n	tails of tax dec Bonumbers of Fon No. 24G	ducted and depote Identification  TRAL GOVEI acted and depote Identification  TRAL GOVEI acted and depote Identification Ident	oosited with respect on Number (BIN) DDO serial nur Form No. 2	to the deducted to the deducte	D vouch	ate of transfer her (dd/mm/yyyy)	
Sl. No.	1 .) II. DETA	(The deductor to provide pay  Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pay)	Receipt n  DEPOSITED ment wise det	etails of tax dec Boo numbers of For No. 24G	crack and deport of the control of t	on Number (BIN)  DDO serial nur  Form No. 2  RNMENT ACCOU  Desited with respect dentification Numb  Date on which to	mber in 24G  WNT THROUGH to the deductee per (CIN) tax	D. voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial	
Sl. No.	II. DETA	(The deductor to provide pay  Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pays)  Tax Deposited in respect of the deductee (Rs.)	Receipt of	numbers of For No. 24G  IN THE CENT ails of tax deduction of the notation of tax deduction of tax dedu	crack and deport of the control of t	oosited with respecton Number (BIN)  DDO serial nur Form No. 2  RNMENT ACCOUnter the series of the s	mber in 1/4G  UNT THROUGH to the deductee per (CIN) tax 1/2/yyyy)	D. voucl	ate of transfer her (dd/mm/yyyy)  ALLAN Challan Serial Number	
Sl. No.	1 .) II. DETA	(The deductor to provide pay  Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pays)  Tax Deposited in respect of the deductee (Rs.)	Receipt of	IN THE CENTails of tax deduction of tax	crack and deport of the control of t	Dosited with respect on Number (BIN)  DDO serial nur Form No. 2  RNMENT ACCOLOSITED With respect dentification Numb  Date on which deposited (dd/mm. 06/04/2018	UNT THROUGH to the deductee per (CIN) tax /yyyy)	D. voucl	ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012	
Sl. No.	1 .)  II. DETA	(The deductor to provide pay Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pay Tax Deposited in respect of the deductee (Rs.)  600.00  1,000.00	Receipt of	IN THE CENTails of tax deduction of tax	crack and deport of the control of t	consited with respect on Number (BIN)  DDO serial number (BIN)  RNMENT ACCOUNTS  Below the serial number of the serial number (BIN)  RNMENT ACCOUNTS  Consisted with respect dentification Number on which the deposited (dd/mm.  06/04/2018	DNT THROUGH to the deductee oer (CIN) tax //yyyy)	D. voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001	
Sl. No.	1 .) II. DETA	(The deductor to provide pay Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pays) Tax Deposited in respect of the deductee (Rs.)  600.00  1,000.00  2,500.00	Receipt of	IN THE CENT ails of tax deduction of tax	crack and deport of the control of t	consited with respect on Number (BIN)  DDO serial number (BIN)  RNMENT ACCOUNTS (BIN)  Date on which the deposited (dd/mm)  06/04/2018  03/05/2018	UNT THROUGH to the deductee per (CIN) tax /yyyy) 8 8 8 8 8 8	D. voucl	ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003	
Sl. No.	1 II. DETA	(The deductor to provide pay Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pay Tax Deposited in respect of the deductee (Rs.)  600.00  1,000.00  2,500.00  2,115.00	DEPOSITED ment wise det	IN THE CENTails of tax deduction of tax	crack and deport of the control of t	RNMENT ACCOU osited with respect son Number (BIN) DDO serial nur Form No. 2 RNMENT ACCOU osited with respect dentification Numb Date on which to deposited (dd/mm 06/04/2018 03/05/2018 03/01/2019	UNT THROUGH to the deductee over (CIN) tax //yyyy) 3 3 3 3 9 9	D. voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00002	
Sl. No.	1 .) II. DETA	(The deductor to provide pay Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pays) Tax Deposited in respect of the deductee (Rs.)  600.00  1,000.00  2,500.00	DEPOSITED ment wise det	IN THE CENT ails of tax deduction of tax	crack and deport of the control of t	consited with respect on Number (BIN)  DDO serial number (BIN)  RNMENT ACCOUNTS (BIN)  Date on which the deposited (dd/mm)  06/04/2018  03/05/2018	UNT THROUGH to the deductee over (CIN) tax //yyyy) 3 3 3 3 9 9	D. voucl	ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003	
Sl. No.	1 II. DETA	(The deductor to provide pay Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pay Tax Deposited in respect of the deductee (Rs.)  600.00  1,000.00  2,500.00  2,115.00	DEPOSITED ment wise det  BSR Ban  00  00  00  00  00	IN THE CENTails of tax deduction of tax	crack and deport of the control of t	RNMENT ACCOU osited with respect son Number (BIN) DDO serial nur Form No. 2 RNMENT ACCOU osited with respect dentification Numb Date on which to deposited (dd/mm 06/04/2018 03/05/2018 03/01/2019	DNT THROUGH to the deductee per (CIN) tax /yyyyy) 88 8 8 9 9 9	D. voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00002	
Sl. No.	1 .) II. DETA  1 2 3 4 5 6	(The deductor to provide pay Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pays Tax Deposited in respect of the deductee (Rs.)  600.00  1,000.00  2,500.00  2,115.00  2,115.00	DEPOSITED ment wise det  BSR Ban  00  00  00  00  00	IN THE CENT ails of tax deduction of the man and the central of th	ducted and deport of the control of	consited with respect on Number (BIN)  DDO serial number (BIN)  DDO serial number (BIN)  RNMENT ACCOUNTS  Serial number (BIN)  RNMENT ACCOUNTS  Serial number (BIN)  Date on which the deposited (dd/mm/deposited	DNT THROUGH to the deductee per (CIN) tax /yyyyy) 88 8 8 9 9 9	D. voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00002  00002	
Sl. No.  Sl. No.  Total (Rs.	1 .)  II. DETA  1 2 3 4 5 6 s.)	(The deductor to provide payments of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide payments of the deductee (Rs.)  600.00  1,000.00  2,500.00  2,115.00  2,115.00  2,215.00  10,545.00	DEPOSITED ment wise det  BSR Ban  00  00  00  00  00	IN THE CENT ails of tax deduction of the tax deduction of the tax deduction of the tax deduction of the tax deduction of tax	CRAL GOVER Challan Ic	cosited with respect on Number (BIN)  DDO serial nur Form No. 2  RNMENT ACCOUnter the serial with respect dentification Number (BIN)  Date on which the deposited (dd/mm. 06/04/2018 03/05/2018 03/01/2019 06/02/2019 06/03/2019	UNT THROUGH to the deductee our (CIN) tax //yyyy) 33 3 3 3 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	D vouch	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00002  00002  00012	
Sl. No.  Sl. No.  Sl. No.  Sl. No.	1 .)  II. DETA  1 2 3 4 5 6 ss.)	(The deductor to provide payment of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide payment of the deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  600.00  1,000.00  2,500.00  2,115.00  2,115.00  10,545.00	DEPOSITED ment wise det  BSR 600 000 000 000 000	IN THE CENT ails of tax deduction of the tax deduction of the tax deduction of the tax deduction of the tax deduction of tax	ducted and deport of the control of	con Number (BIN)  DDO serial number (BIN)  DDO serial number (BIN)  RNMENT ACCOUNTS  Date on which the deposited (dd/mm.  06/04/2018  03/05/2018  04/12/2018  06/03/2019	UNT THROUGH to the deductee per (CIN) tax /yyyyy) 33 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	D vouch	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00002  00002  00012	
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Sl. No.  Sl. No.  Sl. No.  Total (Rs.  SHOBHAN rking in the	1 .)  II. DETA  1 2 3 4 5 6 s.)  NA MENO capacity of 10545.00 deposited t	(The deductor to provide payments of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide payments of the deductee (Rs.)  Fig. 100.00  1,000.00  2,500.00  2,115.00  2,115.00  2,215.00  10,545.00  ON  of SENIOR ACCOUNTS OF the credit of the Central Governments of the Central Governments of the credit of t	Receipt of	IN THE CENT ails of tax deduction of tax	CRAL GOVEI acted and deport Challan Idea information games information games and deport challan idea information games i	RNMENT ACCOL osited with respect RNMENT ACCOL osited with respect dentification Numb Date on which to deposited (dd/mm. 06/04/2018 03/05/2018 04/12/2018 06/02/2019 06/03/2019	UNT THROUGH to the deductee the (CIN) tax /yyyyy)  B B B B B B C C C C C C C C C C C C C	D. vouel H CHA  C  C  H NAIR hereby c	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00002  00002  00012  Recertify that a sum of (in words) has been	
Sl. No.  Sl. No.  Sl. No.  Total (Rs.  SHOBHAN rking in the	1 .)  II. DETA  1 2 3 4 5 6 s.)  NA MENO capacity of 10545.00 deposited t	(The deductor to provide payments of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide payments)  Tax Deposited in respect of the deductee (Rs.)  600.00  1,000.00  2,500.00  2,115.00  2,115.00  2,215.00  10,545.00  ON  of SENIOR ACCOUNTS OF the credit of the Central Governments, in the count, document, TDS statements, in the deducter of the credit of the Central Governments of the credit of the Central Governments, in the deducter of the credit of the Central Governments, in the deducter of the credit of the Central Governments, in the deducter of the credit of the Central Governments, in the deducter of the credit of the Central Governments, in the deducter of the credit of the Central Governments, in the deducter of the credit of the Central Governments, in the deducter of the Central Governments of the Central Gov	Receipt of	IN THE CENT ails of tax deduction of tax	CRAL GOVEI acted and deport Challan Idea information games information games and deport challan idea information games i	RNMENT ACCOL osited with respect RNMENT ACCOL osited with respect dentification Numb Date on which to deposited (dd/mm. 06/04/2018 03/05/2018 04/12/2018 06/02/2019 06/03/2019	UNT THROUGH to the deductee the (CIN) tax /yyyyy)  B B B B B B C C C C C C C C C C C C C	D. vouel H CHA  C  C  H NAIR hereby c	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00002  00002  00012  Recertify that a sum of (in words) has been	
Sl. No.  Sl. No.  Sl. No.  Total (Rs.  SHOBHAN rking in the ducted and ducted	II. DETA  II. DETA  II. DETA  III. DETA  III	(The deductor to provide pay Tax Deposited in respecte of the deductee (Rs.)  AILS OF TAX DEDUCTED AND I (The deductor to provide pays Tax Deposited in respect of the deductee (Rs.)  600.00  1,000.00  2,500.00  2,115.00  2,115.00  10,545.00  ON  of SENIOR ACCOUNTS OF the credit of the Central Government count, document, TDS statements,	Receipt of	IN THE CENT ails of tax deduction of tax	CRAL GOVEI ceted and deport challan Ic conditions son/daughter conditions and the conditions are conditionally conditions are conditions are conditionally conditionally conditions.	RNMENT ACCOUNTS of Management of the control of the	DNT THROUGH to the deducted ber (CIN) tax //yyyy) 88 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	D. vouch H CHAe) C	ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00002  00002  00002  00012  Recertify that a sum of  (in words) has beer and is	
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				P.	ART B (A	nnex	ure)					
Doto	ils of Solary poid	and any other inc	come and tay do									
Deta	ns of Salary paid	and any other inc	ome and tax dec	uucteu								
1.	Gross Salary											
		r provisions cont				Rs.	6	45184.00				
		equisites u/s 17(2	a) (as per Form	No.12BA,								
	wherever applie					Rs.		0.00				
	(c) Profits in lie	u of salary under	r section 17(3)(	as per Form		Rs.		0.00				
	No.12BA, when	ever applicable)				10.		0.00				
	(d) Total								Rs.	645184.00		
2.	Less: Allowance	e to the extent ex	cempt u/s 10									
_		Allowance		Rs	 3.							
A	llowance Exemp	ot u/s 10			0.00	Rs.		Nil				
3.	(a) Balance(1-2	)							Rs.	645,184.00		
	. ,	*	x deducted by	previous employ	er(s)				Rs.	Nil		
	(c) Total Amou		in deducted by	previous employ	CI (b)				Rs.	645,184.00		
4.	Deductions:	in or sulary							10.	013,101.00		
	(a) Entertainme	nt allowance				Rs.		Nil				
	(b) Tax on emp					Rs.		2,500.00				
		eduction u/s 16(ia	a) from EV 201	8-19		Rs.		10,000.00				
<del>5</del> .	Aggregate of 4		1) 11011111 1 201	0-17		103.		10,000.00	Rs.	42,500.00		
ó.		ble under the hea	ad Isalarias! (3a	. 5)					103.	42,300.00	Rs.	602,684.
	_										IXS.	002,004.
7.	Add: Any other	income reported	by the employ	ee								
		Income		Rs.					Rs.	Nil		
Ar	y Other Income				0.00							
3.	Gross total inco	ome (6+7)									Rs.	602,684.0
).		er Chapter VI-A										
		C, 80CCC and 80										
	(a) section 80C									Gross Amount	Dedu	ctible Amoun
									_			
	(i)	General Provide							Rs.	97,000.00		
	(ii)	Life Insurance							Rs.	12,130.00		
	(iii)		ment Employe	es Group Insuran	ice				Rs.	360.00		
		Scheme										
	(iv)	Public Provider	it Fund						Rs.	60,000.00	_	
	37 . 1 .		1 1	000 00000 1					Rs.	169,490.00	Rs.	150,000.0
		te amount deductib ot exceed one lakh		s 80C, 80CCC and								
	` ^		•	•						1:0:	<b>.</b> .	. 4. 4. 4.
	(B) Other section	ons(e.g. 80E,80G	,80TTA,etc.) u	ınder Chapter VI-	·A.		Gross Ar	nount	Qı	alifying amount	Dedu	ctible Amoun
	(i) Section	Others				Rs.		0.00	Rs.	0.00	Rs.	0.0
10.		eductible amount	under Chapter	· VI-A							Rs.	150,000.0
11.	Total Income (8										Rs.	452,684.0
12.	Tax on total inc	ome									Rs.	10,134.0
13.	Rebate u/s 87A										Rs.	Ni
14.	Tax After Reba	te u/s 87A									Rs.	10,134.
15.	Surcharge										Rs.	Ni
16.	Education cess	@ 3% (on 14 &	15)								Rs.	405.
17.	Tax Payable (14	-									Rs.	10,539.0
	•	der section 89 (at	ttach details)								Rs.	Ni
	Tax payable (17		,								Rs.	10,540.
			nplover as per /	Annexure-A & B					Rs.	10,545.00		,
		ted by Previous E							Rs.	Nil		
	(iii) Total Tax	•	simple) or (b)						1131	1,11	Rs.	10,545.
1		yable / Refund (	19 - 20(iii))								Rs.	-5.
-1.	Dulunee Tax pa	jaoie / Refullu (	17 20(111))			 /erifica	ation		1		17.5.	-5.
	HOBHANA ME	NON						INJAN TH	EI.A DI	JRATH NAIR		
_	king in the capac		RACCOUNTS	OFFICER		_				rtify that the infor	mation	given
ων <b>ε 1</b> Γ'Ι		·			unt docum				•	available records.	шашОП	giveii
	e is nue,comple	ie and correct an	u is based on th	ne books of accor	ani,aocum	cms, I	Do state	mems, and	omer	avanable records.		
	e MUMI	BAI										
abov					(C:-			adhi- C	do C	of tow)		
abov Plac		Date 22-Mar-2019 (Signature				of pers	son respon	isible for de	duction	or tax)		
abov Plac		:-2019			` ~	•						
abov Plac Date	22-Ma	:-2019 R ACCOUNTS	OFFICER		Full Name		HOBHAN	A MENON				