| | | Certificate under section | 203 of the In | PAR come-tax Act. | | deducted at sour | ce on salarv | | | | | |
|---|---|--|------------------------------|---|--|--|---|--|--|--|--|--|
| Certificate under section 203 of the Income-tax Certificate No. E-MUM-2018-2019-31 Name and address of the Employer OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI,MUMBAI, Pin-400020,,, | | | | | Name and address of the Employee Ajay Hiraji Juikar | | | | | | | |
| PAN of the D | | TAN of the Deductor MUMO02862G | | ne Employee PJ2086B | Employee | reference No. pr | ovided by the I | Employe | er (if available) | | | |
| CIT (TDS) | | | - | | Assessment Year 2019-2020 | | Perio | od with t | th the Employer | | | |
| ne Commissioner of Income Toor, K.G. Mittal Ayurvedic Ho ty Mumbai | | ome Tax (TDS)Room No. 900A, 9th dic Hospital Building, Pin code 400002 | | | | | 01-Apr-2018 | | 31-Mar-2019 | | | |
| | | | | | | | | | | | | |
| Quarter(s) | stater | Summary of amount paid/credited and tax of Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200 | | Amount | ount paid/ Amount of | | ax deducted | | Amount of tax deposited / remitted (Rs.) | | | |
| Q1 | | QTCQAYVA | | | Nil | | Nil | | Nil | | | |
| Q2 | | QTGZKNZC | | | Nil | | Nil | | Nil | | | |
| Q3 Q4 | | QTKECFKD | | | 134,397.00 | | 2,810.00 | | 2,810.00 | | | |
| Total (Rs.) | | | 89,598.0 223,995.0 | | 2,270.00 5,080.00 | | 2,270.00 5,080.0 0 | | | | | |
| | | Tax Deposited in respecte of the deductee (Rs.) | | numbers of For No. 24G | m | on Number (BIN) DDO serial number in Form No. 24G | | Date of transfer voucher (dd/mm/yyyy) | | | | |
| | 1 | | | | | | | | | | | |
| Total (Rs.) | | | | | | | | | | | | |
| | (| DF TAX DEDUCTED AND I | | | cted and depo | osited with respect | to the deductee | | LLAN | | | |
| | Tax D | | nent wise deta | | cted and depo | | to the deductee ber (CIN) | e) | LLAN nallan Serial | | | |
| II | Tax D | The deductor to provide pays | nent wise deta | ails of tax dedu | Challan Id | osited with respect dentification Numb Date on which deposited (dd/mm | to the deductee ber (CIN) tax √yyyy) | e) | | | | |
| Sl. No. | Tax Do | The deductor to provide payreposited in respect of the deductee (Rs.) | BSR 0 | Code of the ak Branch | Challan Id | posited with respect dentification Numl Date on which deposited (dd/mm 02/11/201 | to the deductee ber (CIN) tax √yyyy) 8 | e) | nallan Serial Number 00002 | | | |
| Sl. No. | Tax De th | The deductor to provide payre posited in respect of the deductee (Rs.) 500.00 1,200.00 | BSR 0 | Code of the alk Branch | Challan Id | osited with respect dentification Numl Date on which deposited (dd/mm 02/11/201 04/12/201 | to the deductee ber (CIN) tax y/yyyy) 8 | e) | nallan Serial Number 00002 00003 | | | |
| Sl. No. | Tax Do th | The deductor to provide payreposited in respect of the deductee (Rs.) 500.00 1,200.00 1,110.00 | BSR 0 Bar 00 00 | Code of the alk Branch 01821 01821 | Challan Id | Date on which deposited (dd/mm 02/11/201 03/01/201 | to the deductee ber (CIN) tax yyyyy) 8 8 | e) | nallan Serial Number 00002 00003 | | | |
| Sl. No. | Tax Do th | The deductor to provide payre posited in respect of the deductee (Rs.) 500.00 1,200.00 1,110.00 1,110.00 | BSR 0 Ban 00 00 00 | Code of the lak Branch 101821 101821 101821 101821 | Challan Id | Date on which deposited (dd/mm 02/11/201 03/01/201 06/02/201 | to the deductee ber (CIN) tax /yyyyy) 8 8 9 | e) | nallan Serial Number 00002 00003 00002 | | | |
| Sl. No. | Tax Do th | The deductor to provide payreposited in respect of the deductee (Rs.) 500.00 1,200.00 1,110.00 1,1160.00 | BSR 0 Ban 00 00 00 | Code of the alk Branch 01821 01821 | Challan Id | Date on which deposited (dd/mm 02/11/201 03/01/201 | to the deductee ber (CIN) tax /yyyyy) 8 8 9 | e) | nallan Serial Number 00002 00003 | | | |
| Sl. No. | Tax Do th | The deductor to provide payre posited in respect of the deductee (Rs.) 500.00 1,200.00 1,110.00 1,110.00 | BSR 0 Ban 00 00 00 | Code of the lak Branch 101821 101821 101821 101821 | cted and depo | Date on which deposited (dd/mm 02/11/201 03/01/201 06/02/201 | to the deductee ber (CIN) tax /yyyyy) 8 8 9 | e) | nallan Serial Number 00002 00003 00002 | | | |
| Sl. No. Total (Rs.) | 1 2 3 4 5 5 MENON | The deductor to provide payre posited in respect of the deductee (Rs.) 500.00 1,200.00 1,110.00 1,110.00 5,080.00 | BSR 0 Ban 00 00 00 00 | Code of the alk Branch 101821 101821 101821 101821 101821 101821 | cted and depo | Date on which deposited (dd/mm 02/11/201 04/12/201 06/02/201 06/03/201 06 KUNJAN T | to the deductee ber (CIN) tax //yyyy) 8 8 9 9 HELAPURATI | Ch | nallan Serial Number 00002 00003 00002 00002 00012 | | | |
| Sl. No. Total (Rs.) SHOBHANA rking in the cal | Tax Do th 1 2 3 4 5 AMENON pacity of | The deductor to provide payre posited in respect of the deductee (Rs.) 500.00 1,200.00 1,110.00 1,110.00 5,080.00 SENIOR ACCOUNTS OF | BSR 0 Ban 00 00 00 00 | Code of the alk Branch 101821 101821 101821 101821 101821 101821 | cted and depo Challan Io | Date on which deposited (dd/mm 02/11/201 04/12/201 06/02/201 06/03/201 06 KUNJAN T | to the deductee ber (CIN) tax //yyyy) 8 8 9 9 HELAPURATI | Ch | nallan Serial Number 00002 00003 00002 00002 00012 ertify that a sum of | | | |
| Sl. No. Total (Rs.) SHOBHANA rking in the cap | Tax Do th Tax Do th 1 2 3 4 5 MENON pacity of 5080.00 Five rosited to the co | The deductor to provide payre posited in respect of the deductee (Rs.) 500.00 1,200.00 1,110.00 1,110.00 5,080.00 | BSR 0 Bar 00 00 00 00 FICER | Code of the alk Branch 101821 | ation son/daughter of | Date on which deposited (dd/mm 02/11/201 04/12/201 06/02/201 06/03 | to the deductee ber (CIN) tax y/yyyy) 8 8 9 9 9 HELAPURATH designation) do h | Ch Ch H NAIR mereby co | nallan Serial Number 00002 00003 00002 00002 00012 ertify that a sum of (in words) has been | | | |
| Total (Rs.) SHOBHANA orking in the cap ducted and deposed on the book | Tax Do th Tax Do th 1 2 3 4 5 MENON pacity of 5080.00 Five rosited to the co | The deductor to provide payre posited in respect of the deductee (Rs.) 500.00 1,200.00 1,110.00 1,110.00 5,080.00 SENIOR ACCOUNTS OF Thousand Eighty credit of the Central Government. | BSR 0 Bar 00 00 00 00 FICER | Code of the alk Branch 101821 | ation son/daughter of | Date on which deposited (dd/mm 02/11/201 04/12/201 06/02/201 06/03 | to the deductee ber (CIN) tax y/yyyy) 8 8 9 9 9 HELAPURATH designation) do h | Ch Ch H NAIR mereby co | nallan Serial Number 00002 00003 00002 00002 00012 ertify that a sum of (in words) has been | | | |
| Sl. No. Total (Rs.) SHOBHANA orking in the cap ducted and depo | Tax Do th Tax Do th 1 2 3 4 5 MENON pacity of 5080.00 Five rosited to the case of account, | The deductor to provide payre posited in respect of the deductee (Rs.) 500.00 1,200.00 1,110.00 1,110.00 5,080.00 SENIOR ACCOUNTS OF Thousand Eighty credit of the Central Government, TDS statements, | BSR 0 Bar 00 00 00 00 FICER | Code of the alk Branch 101821 | ation son/daughter of information gilable records | Date on which deposited (dd/mm 02/11/201 04/12/201 06/02/201 06/03 | to the deductee ber (CIN) tax //yyyy) 8 8 9 9 HELAPURATI lesignation) do h | Ch Ch H NAIR nereby ce correct a | nallan Serial Number 00002 00003 00002 00002 00012 ertify that a sum of (in words) has been | | | |

| s of Salary paid and any other income and tax de Gross Salary | ducted | | | | | | | | | | |
|--|--|--|--|---|---|--|--|--|--|--|--|
| Gross Salary | | | | | | | | | | | |
| | | | | | | | | | | | |
| (a) Salary as per provisions contained in sec.17 | T(1) | Rs. | 5431 | 00.00 | | | | | | | |
| (b) Value of perquisites u/s 17(2) (as per Form | * * | | | | | | | | | | |
| wherever applicable) | | Rs. | | 0.00 | | | | | | | |
| (c) Profits in lieu of salary under section 17(3)(| as per Form | D _c | | 0.00 | | | | | | | |
| | | 13. | | 0.00 | | | | | | | |
| | | | | | Rs. | 543100.00 | | | | | |
| Less: Allowance to the extent exempt u/s 10 | | | | | | | | | | | |
| Allowance | Rs. | Re | | Nil | | | | | | | |
| • | 0.00 | 13. | | 1111 | | | | | | | |
| | | | | | | | | | | | |
| • | previous employer(s) | | | | | | | | | | |
| • | | | | | KS. | 343,100.00 | | | | | |
| | | Rs | | Nil | | | | | | | |
| · · | | | 2.5 | | | | | | | | |
| | 8-19 | Rs. | | | | | | | | | |
| Aggregate of 4(a) and (b) | | | | | Rs. | 42,500.00 | | | | | |
| ncome chargeable under the head 'salaries' (3c | -5) | | | | | | Rs. | 500,600. | | | |
| Add: Any other income reported by the employ | ree | | | | | | | | | | |
| | | | | | D _G | Nil | | | | | |
| | | | | | IXS. | INII | | | | | |
| 2 1000 2100 2000 | | | | | | | | | | | |
| Gross total income (6+7) | | | | | | | Rs. | 500,600. | | | |
| Deductions under Chapter VI-A | | | | | | | | | | | |
| (A) sections 80C, 80CCC and 80CCD | | | | | | | | | | | |
| (a) section 80C | | | | | Gr | oss Amount | Deduc | ctible Amour | | | |
| (i) General Provident Fund | | | | | Rs. | 156,000.00 | | | | | |
| (ii) Life Insurance Premium | | | | | Rs. | 22,680.00 | | | | | |
| (iii) Central Government Employe | es Group Insurance | | | | Rs. | 360.00 | | | | | |
| Scheme | | | | | | | | | | | |
| T . 1 A | 200 20000 1 | | | | Rs. | 179,040.00 | Rs. | 150,000. | | | |
| | | | | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | • | | Gross Amou | nt | Ous | lifying amount | Dedu | ctible Amour | | | |
| · · · | naci chapter vi it. | | | | | | | | | | |
| (1) Section 80D | | Rs. | 3,00 | 0.00 | Rs. | 3,000.00 | Rs. | 3000. | | | |
| Aggregate of deductible amount under Chapter | · VI-A | | | | | | Rs. | 153,000. | | | |
| Total Income (8-10) | | | | | | | Rs. | 347,600. | | | |
| Tax on total income | | | | | | | Rs. | 4,880. | | | |
| Rebate u/s 87A | | | | | | | Rs. | 2,500. | | | |
| | | | | | | | Rs. | 2,380. | | | |
| | | | | | | | | N: | | | |
| | | | | | | | | 95. | | | |
| • • | | | | | | | | 2,475. | | | |
| | | | | | | | | N: 2,480. | | | |
| | Δnnevure-Δ & R | | | | Re | 5 080 00 | 185. | 2,400. | | | |
| | Allineaure-11 & B | | | | | | | | | | |
| | | | | | 1101 | 1111 | Rs. | 5,080. | | | |
| | | | | | | | Rs. | -2,600. | | | |
| | , | Verifica | tion | | • | | | | | | |
| | | _ | | | | | | | | | |
| | | | - | | - | - | mation | given | | | |
| e is true, complete and correct and is based on the | he books of account,docum | ents, Tl | OS statemen | nts, and | other a | vailable records. | | | | | |
| MUMBAI | | | | | | | | | | | |
| Date 22-Mar-2019 (Signature | | | | e of person responsible for deduction of tax) | | | | | | | |
| nation SENIOR ACCOUNTS OFFICER | e: SH | OBHANA N | MENON | | | | | | | | |
| | | | | | | | | | | | |
| | (c) Profits in lieu of salary under section 17(3)(No.12BA, wherever applicable) (d) Total Less: Allowance to the extent exempt u/s 10 Allowance lowance Exempt u/s 10 (a) Balance(1-2) (b) Taxable Amount on which tax deducted by (c) Total Amount of Salary Deductions: (a) Entertainment allowance (b) Tax on employment (c) Standard Deduction u/s 16(ia) from FY 201 Aggregate of 4(a) and (b) Income chargeable under the head 'salaries' (3c) Add: Any other income reported by the employ Income (d) Total Income (e) Total Amount of Salary Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C (i) General Provident Fund (ii) Life Insurance Premium (iii) Central Government Employe Scheme Note: 1. Aggregate amount deductible under sections 80CCD(1) shall not exceed one lakh fifty thousand r (B) Other sections(e.g. 80E,80G,80TTA,etc.) u (i) Section 80D Aggregate of deductible amount under Chapter Total Income (8-10) Tax on total income Rebate u/s 87A Surcharge Education cess @ 3% (on 14 & 15) Tax Payable (14+15+16) Less: Relief under section 89 (attach details) Tax Payable (17-18) (i) Tax Deducted by Current Employer as per A (iii) Tax Deducted by Current Employer as per A (iii) Tax Deducted by Current Employer as per A (iii) Total Tax Deducted Balance Tax payable / Refund (19 - 20(iii)) HOBHANA MENON (ing in the capacity of SENIOR ACCOUNTS) (iii) is true,complete and correct and is based on the MUMBAI | (a) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable) (d) Total Less: Allowance to the extent exempt u/s 10 Allowance Rs. Iowance Exempt u/s 10 0.00 a) Balance(1-2) b) Taxable Amount on which tax deducted by previous employer(s) (e) Total Amount of Salary Deductions: a) Entertainment allowance b) Tax on employment (e) Standard Deduction u/s 16(ia) from FY 2018-19 Aggregate of 4(a) and (b) Income chargeable under the head 'salaries' (3c-5) (dd: Any other income reported by the employee Income Rs. Tother Income Rs. Other Income Rs. Other Income O.00 Gross total income (6+7) Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C (i) General Provident Fund (ii) Life Insurance Premium (iii) Central Government Employees Group Insurance Scheme 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. (i) Section 80D Aggregate of deductible amount under Chapter VI-A Total Income (8-10) Fax on total income Rebate u/s 87A Fax After Rebate u/s 87A Surcharge Education cess @ 3% (on 14 & 15) Fax Payable (17-18) i) Tax Deducted by Current Employer as per Annexure-A & B ii) Tax Deducted by Previous Employer(s) iii) Total Tax Deducted Balance Tax payable / Refund (19 - 20(iii)) IOBHANA MENON Ing in the capacity of SENIOR ACCOUNTS OFFICER Est strue, complete and correct and is based on the books of account, docum MUMBAI 22-Mar-2019 (Signature) | Rs. Mo.12BA, wherever applicable) d) Total Less: Allowance to the extent exempt u/s 10 Mallowance | Rs. SALDA, wherever applicable) (d) Total Less: Allowance to the extent exempt u/s 10 | Color Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable) | Color Profits in lictic of salary under section 17(3)(as per Form No. 12BA, wherever applicable) | Comparison Formation Comparison Comp | Section Section Section Section Provident Fund Section Section | | | |