| | | | Certificate under section | 203 of the In | PAR' | | deducted at source | ce on salary | | | | | |
|--|--|------------------------------------|--|--|--|--|--|--|--|---|--|--|--|
| ertif | icate No. I | E-MUM-2 | 2018-2019-11 | | | | | | | | | | |
| Na | me and addre | ss of the E | mployer | | Na | me and add | ress of the Employ | ee | | | | | |
| AT | | VAN, OLD | NEER (WZ) THIRD FLOO CGO BUILDING, CHURO 20,,, | | Uj | wala Shriranş | g Sonawane | | | | | | |
| D | N 64 D I | , | The Colon Date | DAN CA | | P 1 | e N | | | //e !!!! | | | |
| PA | PAN of the Deductor TAN of the Deductor PAN of the Employer AAAJP0288R MUMO02862G ACRPS9024K CIT (TDS) | | | | | zee Employee reference No. provided by the Employer (if available) | | | | | | | |
| | | | | | | Assessr | nent Year | od with the Employer | | | | | |
| | | | ax (TDS)Room No. 900A, 9 | 9th | | ı | | | From To | | | | |
| oor, | K.G. Mittal Ayı | urvedic Ho | spital Building, | | | | | | | | | | |
| ity | Mumbai | | Pin code 400002 | | | 201 | 01-Apr-2018 | | 31-Mar-2019 | | | | |
| | | | Summary ofamount paid | d/credited and | d tax deducted | at source th | ereon in respect of | f the employe | e | | | | |
| (| Quarter(s) | statem | Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200 | | | oaid/ Amount of tax d (Rs. | | deducted | Amount of tax deposited / remitted (Rs.) | | | | |
| | Q1 | | QTCQAYVA | | | Nil | | Nil | | Nil | | | |
| | Q2 | | QTGZKNZC | | | Nil | | Nil | | Nil | | | |
| | Q3 Q4 | | QTKECFKD | | | 115,312.00 115,312.00 | | 6,628.00 5,756.00 | | 6,628.00 5,756.00 | | | |
| | Total (Rs.) | | | | | 230,624.00 | 12,384.00 | | 3,/36.00 12,384.00 | | | | |
| | I. DETAI | | X DEDUCTED AND DEPO (The deductor to provide page) | | | | | | | DJUSTMENT | | | |
| S | I. DETAI | Tax Dep | | yment wise de Receipt r | tails of tax ded | ucted and depok Identificati | | t to the deducte | Da | DJUSTMENT ate of transfer ner (dd/mm/yyyy) | | | |
| | | Tax Dep | The deductor to provide par posited in respecte of | yment wise de Receipt r | tails of tax ded Boo | ucted and depok Identificati | on Number (BIN) DDO serial num | t to the deducte | Da | ate of transfer | | | |
| | 1. No. | Tax Dep | The deductor to provide par posited in respecte of | yment wise de Receipt r | tails of tax ded Boc numbers of For No. 24G | ucted and depok Identificati | oosited with respect on Number (BIN) DDO serial num Form No. 2 | t to the deducted | Da vouch | ate of transfer ner (dd/mm/yyyy) | | | |
| | 1. No. | Tax Dep the | The deductor to provide payons the deductor (Rs.) F TAX DEDUCTED AND In the deductor to provide payons the deductor to prov | Receipt r | tails of tax ded Boc numbers of For No. 24G | ucted and depose Identification RAL GOVEI cted and depose Identification in the second in the secon | oosited with respect on Number (BIN) DDO serial num Form No. 2- | t to the deducted to the deduc | Da vouch | ate of transfer ner (dd/mm/yyyy) | | | |
| Т | 1. No. | Tax Dep the | The deductor to provide pay posited in respect of e deductee (Rs.) F TAX DEDUCTED AND I | Receipt r Receipt r | tails of tax ded Boc numbers of For No. 24G IN THE CENT nils of tax dedu | ucted and depose Identification RAL GOVEI cted and depose Identification in the second in the secon | oosited with respect on Number (BIN) DDO serial num Form No. 2- | nber in 4G NT THROUG to the deducted er (CIN) | Da vouch | ate of transfer ner (dd/mm/yyyy) LLAN | | | |
| Т | l. No. I otal (Rs.) | Tax Dep the | The deductor to provide payons the deductor (Rs.) F TAX DEDUCTED AND In the deductor to provide payons the deductor to prov | Receipt r Receipt r DEPOSITED I ment wise deta | tails of tax ded Boc numbers of For No. 24G | ncted and deport of the control of t | oosited with respect on Number (BIN) DDO serial num Form No. 2- | nber in 4G NT THROUG to the deducted er (CIN) ax | Da vouch | ate of transfer ner (dd/mm/yyyy) | | | |
| Т | l. No. I otal (Rs.) | Tax Dep the | The deductor to provide pay posited in respect of e deductee (Rs.) F TAX DEDUCTED AND I | Receipt r Receipt r DEPOSITED I ment wise deta | tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the | ncted and deport of the control of t | oosited with respect on Number (BIN) DDO serial num Form No. 2- RNMENT ACCOU osited with respect telentification Numb Date on which te | nber in 4G NT THROUG to the deducted er (CIN) ax yyyy) | Da vouch | ate of transfer ner (dd/mm/yyyy) LLAN hallan Serial | | | |
| Т | I. No. I otal (Rs.) II. Di | Tax Dep the | The deductor to provide payosited in respect of e deductee (Rs.) F TAX DEDUCTED AND In the deductor to provide payosited in respect of e deductee (Rs.) | Receipt r Receipt r DEPOSITED I ment wise deta BSR (Ban | tails of tax ded Boc numbers of For No. 24G IN THE CENT nils of tax dedu Code of the lk Branch | ncted and deport of the control of t | posited with respect on Number (BIN) DDO serial num Form No. 2- RNMENT ACCOU osited with respect telentification Number Date on which teleposited (dd/mm/ | nber in 4G NT THROUG to the deducted er (CIN) ax yyyyy) | Da vouch | ate of transfer ner (dd/mm/yyyy) LLAN hallan Serial Number | | | |
| Т | 1. No. 1 Total (Rs.) II. DI | Tax Dep the | The deductor to provide payous deductee (Rs.) F TAX DEDUCTED AND The deductor to provide payous deductee (Rs.) 3,750.00 | Receipt r Receipt r DEPOSITED I ment wise deta BSR C Ban 00 00 | tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the lk Branch 01821 | ncted and deport of the control of t | DOOS SET THE PROPERTY OF THE P | nber in 4G NT THROUG to the deducted er (CIN) ax yyyyy) | Da vouch | ate of transfer ner (dd/mm/yyyy) LLAN hallan Serial Number 00003 | | | |
| Т | 1. No. 1 Total (Rs.) II. Di Sl. No. | Tax Dep the | The deductor to provide payosited in respect of e deductee (Rs.) F TAX DEDUCTED AND In the deductor to provide payosited in respect of e deductee (Rs.) 3,750.00 2,878.00 | DEPOSITED I ment wise deta BSR 0 Ban 00 00 | tails of tax ded Boc numbers of For No. 24G IN THE CENT nils of tax dedu Code of the lk Branch 01821 | ncted and deport of the control of t | Doosited with respect on Number (BIN) DDO serial num Form No. 2- RNMENT ACCOU Dosited with respect to dentification Number Date on which to deposited (dd/mm/ 04/12/2018 03/01/2019 | nber in 4G NT THROUG to the deducted er (CIN) ax yyyyy) | Da vouch | ate of transfer ner (dd/mm/yyyy) LLLAN hallan Serial Number 00003 00002 | | | |
| T | 1. No. 1 Total (Rs.) II. Di 1 2 3 4 | Tax Dep the | The deductor to provide payonsited in respect of e deductee (Rs.) F TAX DEDUCTED AND In the deductor to provide payonsited in respect of e deductee (Rs.) 3,750.00 2,878.00 2,878.00 2,878.00 2,878.00 | DEPOSITED I ment wise deta BSR 0 Ban 00 00 | tails of tax ded Boc numbers of For No. 24G IN THE CENT nils of tax dedu Code of the lk Branch 01821 01821 | ncted and deport of the control of t | Dosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOU Desited with respect telentification Number Date on which tedeposited (dd/mm/ 04/12/2018 03/01/2019 06/02/2019 | nber in 4G NT THROUG to the deducted er (CIN) ax yyyyy) | Da vouch | ate of transfer ner (dd/mm/yyyy) LLAN hallan Serial Number 00003 00002 00002 | | | |
| T | II. No. II. DI SI. No. | Tax Dep the | The deductor to provide payosited in respect of e deductee (Rs.) F TAX DEDUCTED AND In the deductor to provide payosited in respect of e deductee (Rs.) 3,750.00 2,878.00 2,878.00 | DEPOSITED I ment wise deta BSR 0 Ban 00 00 | tails of tax ded Boc numbers of For No. 24G IN THE CENT nils of tax dedu Code of the lk Branch 01821 01821 | ncted and depose the control of the | Dosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOU Desited with respect telentification Number Date on which tedeposited (dd/mm/ 04/12/2018 03/01/2019 06/02/2019 | nber in 4G NT THROUG to the deducted er (CIN) ax yyyyy) | Da vouch | ate of transfer ner (dd/mm/yyyy) LLAN hallan Serial Number 00003 00002 00002 | | | |
| SF | 1. No. 1. No. 1. I. Di 1. D | ENON | The deductor to provide payonsited in respect of e deductee (Rs.) F TAX DEDUCTED AND In the deductor to provide payonsited in respect of e deductee (Rs.) 3,750.00 2,878.00 2,878.00 2,878.00 2,878.00 | DEPOSITED I ment wise deta BSR 0 Ban 00 00 | tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the ak Branch 01821 01821 01821 01821 Verific | ncted and depose the control of the | Dosited with respect on Number (BIN) DDO serial num Form No. 2. RNMENT ACCOU Desited with respect of the series | NT THROUG to the deducted er (CIN) ax yyyyy) | Da vouch H CHAe) C | ate of transfer ner (dd/mm/yyyy) LLAN hallan Serial Number 00003 00002 00002 00012 | | | |
| SH corkings. | I. No. II. Di Si. No. II. Di Si. No. III. Di Si. No. III. Di III. | ENON ity of 4.00 Twelved to the cr | The deductor to provide payosited in respect of e deductee (Rs.) F TAX DEDUCTED AND In the deductor to provide payosited in respect of e deductee (Rs.) 3,750.00 2,878.00 2,878.00 12,384.00 SENIOR ACCOUNTS OF WE Thousand Three Hundred redit of the Central Government of the control of the control of the control of the central Government of the centra | DEPOSITED I ment wise deta BSR (Ban 00 00 00 00 FFICER L Eighty Four | tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the ak Branch 01821 01821 01821 verific | RAL GOVEI cted and depe Challan Id ation information g | DOOS SET ACCOUNTS OF THE PROPERTY OF THE PROPE | nber in 4G NT THROUG to the deducted er (CIN) ax yyyyy) IELAPURAT | Da vouch H CHA e) C H NAIR hereby c | ate of transfer ner (dd/mm/yyyy) LLAN hallan Serial Number 00003 00002 00002 00012 Recertify that a sum of (in words) has been | | | |
| SH orkins seducing seeducing see | I. No. II. DI SI. No. II. DI SI. No. III. DI SI. No. | ENON ity of 4.00 Twelved to the cr | The deductor to provide payosited in respect of e deductee (Rs.) F TAX DEDUCTED AND The deductor to provide payosited in respect of e deductee (Rs.) 3,750.00 2,878.00 2,878.00 12,384.00 SENIOR ACCOUNTS OF The Thousand Three Hundred | DEPOSITED I ment wise deta BSR (Ban 00 00 00 00 FFICER L Eighty Four | tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the ak Branch 01821 01821 01821 verific | RAL GOVEI cted and depe Challan Id ation information g | DOOS SET ACCOUNTS OF THE PROPERTY OF THE PROPE | nber in 4G NT THROUG to the deducted er (CIN) ax yyyyy) IELAPURAT | Da vouch H CHA e) C H NAIR hereby c | ate of transfer ner (dd/mm/yyyy) LLAN hallan Serial Number 00003 00002 00002 00012 Recertify that a sum of (in words) has been | | | |
| SH S | I. No. II. DI SI. No. II. DI SI. No. III. DI SIII. No. III. DI SIII. No. III. DI SIII. No. III. DI SIII. No. III | ENON ity of 4.00 Twelved to the cr | The deductor to provide payosited in respect of e deductee (Rs.) F TAX DEDUCTED AND The deductor to provide payosited in respect of e deductee (Rs.) 3,750.00 2,878.00 2,878.00 12,384.00 SENIOR ACCOUNTS OF The Thousand Three Hundred redit of the Central Government document, TDS statements, | DEPOSITED I ment wise deta BSR (Ban 00 00 00 00 FFICER L Eighty Four | tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the ak Branch 01821 01821 01821 verific | RAL GOVEI cted and depo Challan Id ation information g ilable records | DOOS SET ACCOUNTS OF THE PROPERTY OF THE PROPE | NT THROUG to the deducted er (CIN) ax yyyyy) IELAPURAT esignation) do , complete and | Da vouch H CHA e) C H NAIR hereby c | ate of transfer ner (dd/mm/yyyy) LLAN hallan Serial Number 00003 00002 00002 00012 Retrify that a sum of (in words) has been and is | | | |

| | | JM-2018-2019-11 | | | ART B (A | PAN of Annex | ure) | | | | | |
|-------|--------------------|---------------------|---------------------|------------------|------------|-----------------|------------|------------------|---------|-------------------------|--------|---------------|
| Doto | ile of Colomy moid | and any other inc | same and tay de | | 1111 2 (1 | | ui c , | | | | | |
| Deta | uis of Salary paid | and any other inc | come and tax dec | luctea | | | | | | | | |
| 1. | Gross Salary | | | | | | | | | | | |
| | | r provisions cont | | | | Rs. | 6 | 90684.00 | | | | |
| | | rquisites u/s 17(2 | (as per Form l | No.12BA, | | | | | | | | |
| | wherever appli | | | | | Rs. | | 0.00 | | | | |
| | | eu of salary under | | is per Form | | Rs. | | 0.00 | | | | |
| | | rever applicable) | | | | | | 0.00 | | | | |
| _ | (d) Total | | | | | | | | Rs. | 690684.00 | | |
| 2 | Less: Allowand | e to the extent ex | xempt u/s 10 | | | | | | | | | |
| _ | | Allowance | | Rs | | Da | | Nil | | | | |
| A | Allowance Exem | pt u/s 10 | | | 0.00 | Rs. | | INII | | | | |
| 3. | (a) Balance(1-2 | 2) | | | | | | | Rs. | 690,684.00 | | |
| | (b) Taxable Am | ount on which ta | x deducted by p | orevious employ | er(s) | | | | Rs. | Nil | | |
| | (c) Total Amou | nt of Salary | | | | | | | Rs. | 690,684.00 | | |
| 4. | Deductions: | | | | | | | | | | | |
| | (a) Entertainme | | | | | Rs. | | Nil | | | | |
| | (b) Tax on emp | - | | | | Rs. | | 2,500.00 | | | | |
| | | eduction u/s 16(ia | a) from FY 2018 | 3-19 | | Rs. | 4 | 0,000.00 | | | | |
| 5. | Aggregate of 4 | | | | | | | | Rs. | 42,500.00 | | |
| 6. | Income charges | able under the he | ad 'salaries' (3c- | 5) | | | | | | | Rs. | 648,184.0 |
| 7. | Add: Any other | income reported | by the employe | ee | | | | | | | | |
| _ | | Income | | Rs. | | | | | Rs. | Nil | | |
| Ar | ny Other Income | | | 113. | 0.00 | | | | TCS. | 1111 | | |
| _ | -, | | | | | | | | | | | |
| 8. | Gross total inco | ome (6+7) | | | | | | | | | Rs. | 648,184.0 |
| 9. | | ler Chapter VI-A | | | | | | | | | | , |
| | | C, 80CCC and 80 | | | | | | | | | | |
| | (a) section 80C | | | | | | | | (| ross Amount | Dedu | ctible Amount |
| | (i) | General Provid | ant Evad | | | | | | Rs. | 114 000 00 | | |
| | (i) (ii) | Life Insurance | | | | | | | Rs. | 114,000.00 36,312.00 | | |
| | (iii) | | | s Group Insuran | ce | | | | Rs. | 360.00 | | |
| | (111) | Scheme | illent Employee | s Group msuran | ice. | | | | IXS. | 300.00 | | |
| | (iv) | Postal Life Insu | ırance | | | | | | Rs. | 11,880.00 | | |
| | (11) | 1 ostar Erre mise | aranec | | | | | | Rs. | 162,552.00 | Rs. | 150,000.0 |
| | Note: 1. Aggrega | te amount deductib | ole under sections | 80C, 80CCC and | | | | | | 102,002.00 | | 100,000.0 |
| | 80CCD(1) shall t | not exceed one lakl | n fifty thousand ru | pees. | | | | | | | | |
| | (B) Other section | ons(e.g. 80E,80G | i,80TTA,etc.) ui | nder Chapter VI- | ·A. | | Gross An | nount | Qι | alifying amount | Dedu | ctible Amount |
| | (i) Section | 80D | | - | | Da | 10 | 126.00 | Rs. | 10,136.00 | Da | 10126.0 |
| | (i) Section | 80D | | | | Rs. | 10 | ,136.00 | IXS. | 10,130.00 | Rs. | 10136.0 |
| 10. | Aggregate of d | eductible amount | under Chapter | VI-A | | | | | | | Rs. | 160,136.0 |
| 11. | Total Income (8 | | • | | | | | | | | Rs. | 488,048.0 |
| 12. | Tax on total inc | ome | | | | | | | | | Rs. | 11,902.0 |
| 13. | Rebate u/s 87A | | | | | | | | | | Rs. | Nil |
| 14. | Tax After Reba | te u/s 87A | | | | | | | | | Rs. | 11,902.0 |
| 15. | Surcharge | | | | | | | | | | Rs. | Nil |
| 16. | _ | @ 3% (on 14 & | 15) | | | | | | | | Rs. | 476.0 |
| 17. | | - | , | | | | | | | | Rs. | 12,378.0 |
| 18. | | der section 89 (at | ttach details) | | | | | | | | Rs. | Nil |
| | Tax payable (1' | | , | | | | | | | | Rs. | 12,380.0 |
| | | ed by Current En | nployer as per A | nnexure-A & B | | | | | Rs. | 12,384.00 | | , |
| | | ted by Previous I | | | | | | | Rs. | Nil | | |
| | (iii) Total Tax | - | | | | | | | | | Rs. | 12,384.0 |
| 21. | | yable / Refund (| 19 - 20(iii)) | | | | | | | | Rs. | -4.0 |
| | | - | | | • | Verific | ation | | - | | 1 | |
| I, S | SHOBHANA ME | NON | | | | | | J NJAN TH | ELAPU | RATH NAIR | | |
| wor | king in the capa | city of SENIO | R ACCOUNTS (| OFFICER | | _ | | | | rtify that the infor | mation | given |
| abov | ve is true,comple | ete and correct an | d is based on th | e books of accor | ınt,docum | ents, T | DS state | ments, and | other a | available records. | | |
| Plac | e MUMI | BVI | | | | | | | | | | |
| 1 140 | .c MUMI | אמ | | | | | | | | | | |
| D-4. | e 22-Ma | r-2019 | | | (Signature | e of per | son respor | sible for de | duction | of tax) | | |
| Date | | | | | | | | | | | | |
| | ionation SENIC | R ACCOUNTS | OFFICER | | Full Name | e: S1 | HORHAN | A MENON | | | | |