					<u>1 NO. 16</u>						
					lle 31(1)(a)]						
	Certificate unde	section 2	03 of the In		ART A Act. 1961 for ta	x deducted at so	irce on salary				
		Section 2	os or the m		100, 1701 101 14.	x ucuucteu at so	iree on saiary				
ertificate No. E-MUM-2018-2019-62					N d - d-	£4b - E					
Name and addres	ss of the Employer				Name and add	lress of the Emp	loyee				
	IIEF ENGINEER (WZ) THIR VAN, OLD CGO BUILDING,				Sam Sebastian						
UMBAI,MUMBAI			,								
PAN of the Dedu	ctor TAN of the Dec	uctor	PAN of th	e Employe	e Employe	e reference No. j	rovided by the	Employ	ver (if available)		
AAAJP0288R				PS8077Q	Employe	e reference ivo.	novided by the	Linploy	er (ii available)		
	CIT (TDS)				Assess	ment Year	Per	iod with	the Employer		
The Commissioner of Income Tax (TDS)Room No. 900A, 9th						From		То			
loor,K.G. Mittal Ayurvedic Hospital Building,											
					20	01-Apr-2018		31-Mar-2019			
ty Mumbai	Pin co	e	400002								
	Cummany of amo	unt naid/a	anaditad and	d tor doduc	atad at saumaa ti	h	of the amplex				
Quarter(s)	Summary of amo				int paid/	Amount of ta		_	Amount of tax		
Quai (1)		Receipt Numbers of original quarterly statement of TDS under sub-section(3)			edited	I		posited / remitted			
	of section 200							(Rs.)			
01	OTCOATA				415 250 00		10.000.00		10 000 00		
Q1 Q2	QTCQAYV QTGZKNZ				415,350.00 321,642.00		19,000.00 6,000.00		19,000.00 6,000.00		
Q3	QTKECFK				109,218.00		2,000.00		2,000.00 Nil		
Q4					Nil		Nil				
Total (Rs.)						846,210.00			27,000.00		
I. DETAI	LS OF TAX DEDUCTED AN  (The deductor to pro  Tax Deposited in respecte of the deductee (Rs.)	vide payn	Receipt r	tails of tax of	AL GOVERNM deducted and de Book Identificat	posited with resp ion Number (BIN DDO serial n	ect to the deduc	tee)	ate of transfer		
Sl. No.	(The deductor to pro	vide payn	Receipt r	tails of tax o	AL GOVERNM deducted and de Book Identificat	posited with resp ion Number (BIN	ect to the deduc	tee)			
	(The deductor to pro	vide payn	Receipt r	tails of tax of	AL GOVERNM deducted and de Book Identificat	posited with resp ion Number (BIN DDO serial n	ect to the deduc	tee)	ate of transfer		
Sl. No.	(The deductor to pro Tax Deposited in respecte of the deductee (Rs.)	o AND DE	Receipt r	tails of tax of laumbers of la	AL GOVERNM deducted and de Book Identificat Form	posited with respition Number (BIN DDO serial n Form No	ect to the deduce (1) umber in . 24G	Da vouch	ate of transfer her (dd/mm/yyyy)		
Sl. No.	(The deductor to pro	o AND DE	Receipt r	tails of tax of laumbers of la	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE	posited with respinon Number (BIN DDO serial n Form No RNMENT ACCO	ect to the deductor to the deductor to the deductor.	Da vouch	ate of transfer her (dd/mm/yyyy)		
Sl. No.	(The deductor to pro Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED (The deductor to provided the deductor to provide the deductor to provi	o AND DE	Receipt r	numbers of l No. 24G	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respinon Number (BINDO serial nForm No	ect to the deduction of	Davouch	ate of transfer her (dd/mm/yyyy)		
Sl. No.  1 Total (Rs.)	(The deductor to pro	o AND DE	Receipt r  EPOSITED l ent wise deta	tails of tax of laumbers of la	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respinon Number (BIN DDO serial n Form No RNMENT ACCO	DUNT THROUGE to the deducted by the country of the deducted by the country of the country of the country of the country of the deducted by the country of th	Davouch	ate of transfer her (dd/mm/yyyy)		
Sl. No.  1 Total (Rs.)	(The deductor to pro Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED (The deductor to provided the deductor to provide the deductor to provi	o AND DE	Receipt r  EPOSITED 1  ent wise deta  BSR 0  Bar	numbers of No. 24G  IN THE CE ails of tax do	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respition Number (BIN DDO serial n Form No RNMENT ACCO posited with respete dentification Nur Date on whice	DUNT THROUGE to the deduction ber (CIN)  h tax  m/yyyy)	Davouch	ate of transfer her (dd/mm/yyyy)  ALLAN Challan Serial		
Sl. No.  I Total (Rs.)  II. Di	(The deductor to protect of the deductee (Rs.)  ETAILS OF TAX DEDUCTED (The deductor to protect of the deductee (Rs.))	AND DE ide payme	Receipt r  EPOSITED 1 ent wise deta  BSR 0 Bar 00	numbers of No. 24G  IN THE CE ails of tax do	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respection Number (BIN DDO serial n Form No RNMENT ACCO cosited with respected entification Nur Date on whice deposited (dd/m	DUNT THROUGE to the deductor (CIN)  h tax m/yyyy)  18	Davouch	ate of transfer her (dd/mm/yyyy)  ALLAN Challan Serial Number		
Sl. No.  I Total (Rs.)  II. Di	(The deductor to protect of the deductee (Rs.)  ETAILS OF TAX DEDUCTED (The deductor to protect of the deductee (Rs.)  7,000 8,000	AND DE ide payme	Receipt r  EPOSITED 1  ent wise deta  BSR 0  Bar  00	numbers of No. 24G  IN THE CE ails of tax do Code of the nk Branch 01821	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respection Number (BIN DDO serial n Form No RNMENT ACCO posited with respection of the posited (dd/m Date on whice deposited (dd/m 06/04/20 03/05/20	DUNT THROUGE to the deductor of the tax m/yyyy)  18	Davouch	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001		
Sl. No.  II. DI  Sl. No.  1 2 3	(The deductor to protect the deductee (Rs.)  ETAILS OF TAX DEDUCTE (The deductor to protect the deductee (Rs.)  7,000 8,000 2,000	AND DE ide payme	Receipt r  EPOSITED lent wise deta  BSR 0  Bar  00  00	In THE CE ails of tax do Code of the lak Branch 101821 101821	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respection Number (BIN DDO serial n Form No RNMENT ACCO posited with respection of the posited (dd/m Date on which deposited (dd/m 06/04/20 03/05/20 05/06/20	DUNT THROUGE to the deducted ber (CIN)  h tax m/yyyy)  18  18	Davouch	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003		
Sl. No.  II. Di  Sl. No.  1 2 3 4	(The deductor to protect the deductee (Rs.)  ETAILS OF TAX DEDUCTED (The deductor to protect the deductee (Rs.)  7,000 8,000 2,000 2,000	AND DE ide payme	Receipt r Receip	In THE CE ails of tax do Code of the ak Branch 101821 101821 101821	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	RNMENT ACCC osited with respection Number (BIN DDO serial n Form No RNMENT ACCC osited with respection Num Date on whice deposited (dd/m 06/04/20 03/05/20 05/06/20 04/07/20	DUNT THROUGE to the deductor ber (CIN) h tax m/yyyy) 18 18 18	Davouch	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016		
Sl. No.  II. Di  Sl. No.  1 2 3 4 5	(The deductor to protect the deductee (Rs.)  ETAILS OF TAX DEDUCTE (The deductor to protect the deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  7,000  8,000  2,000  2,000  2,000	AND DE ide payme	Receipt r Receip	IN THE CE ails of tax do compared to the lax Branch 101821	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respection Number (BIN DDO serial non Form Non DDO serial non Form Non Number (BIN DDO serial non Number (BIN Date on which deposited (dd/m 06/04/20 03/05/20 05/06/20 04/07/20 02/08/20	DUNT THROUGE to the deducted by the company of the	Davouch	ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001		
Sl. No.  II. Di  Sl. No.  1 2 3 4 5 6	(The deductor to protect the deductee (Rs.)  ETAILS OF TAX DEDUCTEI (The deductor to protect the deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  7,000  8,000  2,000  2,000  2,000  2,000	AND DE ide payme	Receipt r Receip	In THE CE ails of tax do Code of the lak Branch 101821 101	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respition Number (BIN DDO serial n Form No Serial n Serial n Number on which deposited (dd/m 06/04/20 03/05/20 05/06/20 04/07/20 02/08/20 05/09/20 05/09/20	DUNT THROUGE to the deductor ber (CIN)  h tax m/yyyy)  18  18  18  18  18	Davouch	ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001		
Sl. No.  II. Di  Sl. No.  1 2 3 4 5 6 7	(The deductor to protein the deductee (Rs.)  ETAILS OF TAX DEDUCTE (The deductor to protein the deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  7,000  8,000  2,000  2,000  2,000  2,000  2,000	AND DE ide payme	Receipt r Receip	tails of tax of law of	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respection Number (BIN DDO serial non Form Non Port Non	DUNT THROUGE to the deducted by the complex of the deducted by the complex of the complex of the complex of the complex of the deducted by the complex of th	Davouch	ALLAN  Challan Serial Number  00012  00001  00001  00001  00001  00004		
Sl. No.  II. Di  Sl. No.  1 2 3 4 5 6 7 8	(The deductor to protect the deductee (Rs.)  ETAILS OF TAX DEDUCTEI (The deductor to protect the deductee (Rs.)  7,000  8,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000	00 00 00 00 00 00 00 00 00 00 00 00 00	Receipt r Receip	In THE CE ails of tax do Code of the lak Branch 101821 101	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respition Number (BIN DDO serial n Form No Serial n Serial n Number on which deposited (dd/m 06/04/20 03/05/20 05/06/20 04/07/20 02/08/20 05/09/20 05/09/20	DUNT THROUGE to the deducted by the complex of the deducted by the complex of the complex of the complex of the complex of the deducted by the complex of th	Davouch	ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001		
Sl. No.  II. Di  Sl. No.  1 2 3 4 5 6 7	(The deductor to protein the deductee (Rs.)  ETAILS OF TAX DEDUCTE (The deductor to protein the deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  7,000  8,000  2,000  2,000  2,000  2,000  2,000	00 00 00 00 00 00 00 00 00 00 00 00 00	Receipt r Receip	tails of tax of lax of	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respection Number (BIN DDO serial non Form Non Port Non	DUNT THROUGE to the deducted by the complex of the deducted by the complex of the complex of the complex of the complex of the deducted by the complex of th	Davouch	ALLAN  Challan Serial Number  00012  00001  00001  00001  00001  00004		
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Sl. No.  II. Di  Sl. No.  Sl. No.  1 2 3 4 5 6 7 8 Total (Rs.)	(The deductor to protect the deductee (Rs.)  ETAILS OF TAX DEDUCTED (The deductor to protect the deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  7,000  8,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000	00 00 00 00 00 00 00 00 00 00 00 00 00	Receipt r Receip	tails of tax of lax of	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respition Number (BIN DDO serial n Form No Form N	DUNT THROUGE to the deductor ber (CIN)  h tax m/yyyy)  18  18  18  18  18  18	Da vouch  GH CHA  ce)  C	ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001  00004  00002		
Sl. No.  II. Di  Sl. No.  Sl. No.  1 2 3 4 5 6 7 8 Total (Rs.)	(The deductor to protect the deductee (Rs.)  ETAILS OF TAX DEDUCTE (The deductor to protect the deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  7,000  8,000  2,000  2,000  2,000  2,000  2,000  27,000  ENON  ty of SENIOR ACCOUNTIVE OF TAX DEDUCTE (The deductor to protect the deductee (Rs.))	00 00 00 00 00 00 00 00 00 00 00 00 00	Receipt r Receip	tails of tax of lax of	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I	posited with respition Number (BIN DDO serial n Form No Form N	DUNT THROUGE to the deductor ber (CIN)  h tax m/yyyy)  18  18  18  18  18  18	Da vouch  GH CHA  ce)  C	ALLAN  Challan Serial Number  00012  00001  00003  00016  00001  00004  00002		
SI. No.  II. DI  SI. No.  II. DI  SI. No.  1 2 3 4 5 6 7 8 Total (Rs.)  SHOBHANA ME  rking in the capacitation of the capacita	Tax Deposited in respect of the deductee (Rs.)  ETAILS OF TAX DEDUCTE (The deductor to provide the deductee (Rs.)  Tax Deposited in respect of the deductee (Rs.)  7,000  8,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  Tax Deposited in respect of the deductee (Rs.)	o AND DE ide payme of the payme	Receipt r Receip	tails of tax of law of	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I  ification son/daughter	RNMENT ACCO osited with respection Number (BIN DDO serial note that the property of the proper	DUNT THROUGE to the deducted between the CIN)  h tax m/yyyy)  18  18  18  18  18  18  18  18  18  1	Da vouch  GH CHA ee)  C  TH NAIR hereby c	ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001  00004  00002  Recertify that a sum of  (in words) has been		
Sl. No.  II. Di  Sl. No.  Sl. No.  1 2 3 4 5 6 7 8 Total (Rs.)  SHOBHANA ME  Trking in the capacitate of the capacitate	(The deductor to protect the deductee (Rs.)  ETAILS OF TAX DEDUCTE (The deductor to protect the deductee (Rs.)  7,000  8,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  2,000  Twenty Seven Thousand	o AND DE ide payme of the payme	Receipt r Receip	tails of tax of law of	AL GOVERNM deducted and de Book Identificat Form  NTRAL GOVE educted and dep Challan I  ification son/daughter	RNMENT ACCO osited with respection Number (BIN DDO serial note that the property of the proper	DUNT THROUGE to the deducted between the company of	Da vouch  GH CHA ee)  C  TH NAIR hereby c	ate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001  00004  00002  Recertify that a sum of  (in words) has been		
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PAN of Employee: AHEPS8077Q Assessment Year: 2019-2020

Certificate No.: E-MUM-2018-2019-62 TAN of Employer: MUMO02862G

				PA	ART B (A	nnex	(ure)					
Doto	ils of Colomy noid	and any other inc	nome and tax dec				,					
Deta	ins of Salary paid	and any other inc	ome and tax ded	iuctea								
1.	Gross Salary											
		r provisions cont				Rs.	110	05324.00				
		equisites u/s 17(2)	.) (as per Form l	No.12BA,								
	wherever applie	able)				Rs.		0.00				
	(c) Profits in lie	u of salary under	r section 17(3)(a	as per Form		Rs.		0.00				
	No.12BA, when	ever applicable)				185.		0.00				
	(d) Total								Rs.	1105324.00		
2.	Less: Allowance	e to the extent ex	kempt u/s 10									
_		Allowance		Rs								
Ā	Ilowance Exemp					Rs.		Nil				
3.	(a) Balance(1-2	)	1						Rs.	1,105,324.00		
٥.		*	v deducted by i	previous employe	er(c)				Rs.	1,105,52 1.00 Nil		
	(c) Total Amoun		ix deducted by p	nevious employe	1(3)				Rs.	1,105,324.00		
4.	Deductions:	it of Balary							10.	1,103,324.00		
т.	(a) Entertainme	nt allowance				Rs.		Nil				
	(b) Tax on emp					Rs.		2,500.00				
		duction u/s 16(ia	a) from EV 201	2 10		Rs.		0,000.00				
5	Aggregate of 4(		1) 11011111 2016	5-17		185.	7	0,000.00	Rs.	42,500.00		
5.		a) and (b) ble under the hea	ad Isalamiasi (2a	5)					KS.	42,300.00	Da	1 062 924 (
6.			•								KS.	1,062,824.0
7.	Add: Any other	income reported	by the employe	ee								
_		Income		Rs.					Rs.	-367,371.00		
Ar	y Other Income				7,371.00					,		
_	<u>,                                      </u>											
3.	Gross total inco	me (6+7)									Rs.	695,453.0
9.		er Chapter VI-A										,
		C, 80CCC and 80										
	(a) section 80C	, 00000 <b>unu</b> 00	0002						G	ross Amount	Dedu	ictible Amoun
	` '											
	(i)	General Provide							Rs.	66,000.00		
	(ii)	Life Insurance							Rs.	22,837.00		
	(iii)	Central Govern	ment Employee	es Group Insuranc	ce				Rs.	720.00		
		Scheme										
	(iv)	Repayment of I	Housing Loan P	rincipal					Rs.	53,421.00		
									Rs.	142,978.00	Rs.	142,978.0
	00 0	te amount deductib										
		ot exceed one lakh	-	_							l	
	(B) Other section	ns(e.g. 80E,80G	,80TTA,etc.) uı	nder Chapter VI-	Α.		Gross Am	ount	Qu	alifying amount	Dedu	ictible Amoun
	(i) Section	80D				Rs.	54.	081.00	Rs.	54,081.00	Rs.	30000.0
							,			,		
10.		eductible amount	under Chapter	VI-A							Rs.	172,978.0
11.	Total Income (8	-10)									Rs.	522,475.0
12.	Tax on total inc	ome									Rs.	16,995.0
13.	Rebate u/s 87A										Rs.	Ni
14.	Tax After Rebat	e u/s 87A									Rs.	16,995.0
15.	Surcharge										Rs.	Ni
	_	@ 3% (on 14 &	15)								Rs.	680.0
17.	Tax Payable (14	-	•								Rs.	17,675.0
18.	-	der section 89 (at	ttach details)								Rs.	Ni
	Tax payable (17		,								Rs.	17,680.0
		ed by Current En	nplover as per A	nnexure-A & B					Rs.	27,000.00		,
		ted by Previous E							Rs.	Nil		
	(iii) Total Tax l	-	1 ) (=)							1,11	Rs.	27,000.
21.	` '	yable / Refund (	19 - 20(iii))								Rs.	-9,320.0
	pu	, (	-> <b>-</b> >(111))		V	erific	ation		1		1.00	,,520.
[. S	SHOBHANA MEI	NON						NJAN TH	ELAPI	TRATH NAIR		
	king in the capac		R ACCOUNTS (	OFFICER		_				rtify that the infor	mation	given
_					ınt.docume		•`		•	available records.		51,011
worl	, e is a ac,comple	and correct all	a is based on th	oooks or accou	,	,111to, 1	siaici.	iiciito, aiiu	outel a	available records.		
worl		BAI										
worl abov	e MUME							11 6 1	1	of toy)		
worl abov Plac					Date 22-Mar-2019 (Signature							
worl abov Plac					(Signature	of per	rson respon	sible for de	duction	or tax)		
worl abov Plac Date	e 22-Mai		OFFICER		(Signature Full Name:		rson respon HOBHAN		duction	or tax)		