		Certificate under section	203 of the In	PAR'		deducted at som	rce on salary		
rtificate No Name and		MUM-2018-2019-28 of the Employer	203 of the In			ress of the Emplo			
ATISHTHA	BHAVA	EF ENGINEER (WZ) THIRD FLOO N, OLD CGO BUILDING, CHURO Pin-400020,,,	*		nil Sheshrao (_			
PAN of the		or TAN of the Deductor MUMO02862G	or PAN of the Employer AIMPG7606G		Employee	e reference No. pr	rovided by the	Employ	yer (if available)
CIT (TDS)					Assessment Year Period with the Employer				the Employer
ne Commissioner of Income oor,K.G. Mittal Ayurvedic H		ncome Tax (TDS)Room No. 900A, 9 vedic Hospital Building,			2019-2020		From 01-Apr-2018		To 31-Mar-2019
ty Mumba	ni	Pin code	400002		201	19-2020	01-Apr-20		31-War-2017
		Summary of amount paid	d/credited and	d tax deducted	l at source th			e	
Quarter((s)	Receipt Numbers of original qua statement of TDS under sub-sect of section 200	•	Amount credit		Amount of tax (Rs.			Amount of tax oosited / remitted (Rs.)
Q1		QTCQAYVA			44,940.00		500.00		500.00
Q2 Q3		QTGZKNZC			Nil 95,920.00		Nil 4,300.00		4,300.00
Q3 Q4		QTKECFKD			95,920.00		4,546.00		4,546.00
Q4 Total (I	·	S OF TAX DEDUCTED AND DEPO		HE CENTRAL	95,920.00 236,780.00 . GOVERNM		4,546.00 9,346.00 THROUGH BO		4,546.00 9,346.00
Q4 Total (I	DETAILS	S OF TAX DEDUCTED AND DEPO	yment wise de Receipt r	HE CENTRAL	95,920.00 236,780.00 GOVERNM Jucted and deposit Identification		4,546.00 9,346.00 THROUGH BO ct to the deducto mber in	ee)	4,546.00 9,346.00
Q4 Total (I	DETAILS	S OF TAX DEDUCTED AND DEPO (The deductor to provide pay Tax Deposited in respecte of	yment wise de Receipt r	HE CENTRAL tails of tax ded Boo	95,920.00 236,780.00 GOVERNM Jucted and deposit Identification	posited with respe ion Number (BIN) DDO serial nu	4,546.00 9,346.00 THROUGH BO ct to the deducto mber in	ee)	4,546.00 9,346.00 DJUSTMENT
Q4 Total (I	DETAILS	S OF TAX DEDUCTED AND DEPO (The deductor to provide pay) Tax Deposited in respecte of the deductee (Rs.)	Receipt r	HE CENTRAL tails of tax ded Boc numbers of For No. 24G	95,920.00 236,780.00 CGOVERNM ducted and depok Identification	posited with respe ion Number (BIN) DDO serial nu Form No.	4,546.00 9,346.00 THROUGH BO ct to the deducto) mber in 24G	D vouc	4,546.00 9,346.00 DJUSTMENT Date of transfer (her (dd/mm/yyyy)
Q4 Total (I I. I Sl. No.	DETAILS	S OF TAX DEDUCTED AND DEPO (The deductor to provide pay) Tax Deposited in respecte of the deductee (Rs.) CAILS OF TAX DEDUCTED AND In (The deductor to provide pay)	Receipt r	HE CENTRAL tails of tax ded Boc numbers of For No. 24G	95,920.00 236,780.00 CGOVERNM Sucted and depote Identification CRAL GOVEI sixted and depote Identification	posited with respection Number (BIN) DDO serial nu Form No. RNMENT ACCOLORITED STATES ACCOLORITED TO STATES ACCOLURNMENT ACCOLORITED TO STATES ACCOLURNMENT ACCOLUR ACCOLURNMENT ACCOLURNMENT ACCOLUR ACCOLUR ACCOLUR ACCOLU	4,546.00 9,346.00 THROUGH BO ct to the deducto mber in 24G UNT THROUG t to the deducted	D vouc	4,546.00 9,346.00 DJUSTMENT Date of transfer (her (dd/mm/yyyy)
Q4 Total (I	DETAILS	S OF TAX DEDUCTED AND DEPO (The deductor to provide pay) Tax Deposited in respecte of the deductee (Rs.)	Receipt r DEPOSITED 1 ment wise deta BSR 0 Bar	HE CENTRAL tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the lk Branch	95,920.00 236,780.00 CGOVERNM Lucted and depok Identification CRAL GOVEI Lucted and depok Identification	posited with respection Number (BIN) DDO serial nu Form No. RNMENT ACCOLORITE With respection Num Date on which deposited (dd/mm	4,546.00 9,346.00 THROUGH BO cet to the deductor mber in 24G UNT THROUG t to the deductor ber (CIN) tax n/yyyy)	D vouc	4,546.00 9,346.00 DJUSTMENT Date of transfer (her (dd/mm/yyyy)
Q4 Total (I I. I Sl. No.	DETAILS 1 .) II. DET	Tax Deposited in respecte of the deductor to provide pay Tax Deposited in respecte of the deductee (Rs.) Tax Deposited in respect of the deducter to provide pay Tax Deposited in respect of the deductee (Rs.)	Receipt r DEPOSITED 1 ment wise deta BSR 0 Bar 00	HE CENTRAL tails of tax ded Boc numbers of For No. 24G IN THE CENT nils of tax dedu Code of the lk Branch	95,920.00 236,780.00 CGOVERNM Lucted and depok Identification CRAL GOVEI Lucted and depok Identification	posited with respection Number (BIN) DDO serial number No. RNMENT ACCOLOGISTED WITH TEXTS OF THE NUMBER N	4,546.00 9,346.00 THROUGH BO ct to the deducto) mber in 24G UNT THROUG t to the deducted ber (CIN) tax n'yyyy) 8	D vouc	4,546.00 9,346.00 DJUSTMENT Date of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012
Q4 Total (I I. I Sl. No.	DETAILS 1 2	Tax Deposited in respect of the deductor to provide pay (The deductee (Rs.)) Tax Deposited in respect of the deductee (Rs.) Tax Deposited in respect of the deductor to provide pay (The deductor to provide pay (The deductee (Rs.)) 500.00 2,200.00	Receipt r DEPOSITED 1 ment wise deta BSR 0 Bar 00	HE CENTRAL tails of tax ded Boc numbers of For No. 24G IN THE CENT nils of tax dedu Code of the lik Branch 01821	95,920.00 236,780.00 CGOVERNM Lucted and depok Identification CRAL GOVEI Lucted and depok Identification	posited with respection Number (BIN) DDO serial number No. RNMENT ACCOLOGISTIC With respection Number Office (Including the Number Office) Date on which deposited (Including Number Office) 06/04/201	4,546.00 9,346.00 THROUGH BO cet to the deductor mber in 24G UNT THROUG t to the deductor ber (CIN) tax n/yyyy) 8 8	D vouc	4,546.00 9,346.00 DJUSTMENT Date of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00003
Q4 Total (I I. I Sl. No.	DETAILS II. DET	Tax Deposited in respecte of the deductor to provide pays Tax Deposited in respect of the deductee (Rs.) Tax Deposited in respect of the deductor to provide pays Tax Deposited in respect of the deductee (Rs.) 500.00 2,200.00 2,100.00	DEPOSITED Denent wise detailed BSR 0 00 00 00 00	HE CENTRAL tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the lak Branch 01821 01821	95,920.00 236,780.00 CGOVERNM Lucted and depok Identification CRAL GOVEI Lucted and depok Identification	posited with respection Number (BIN) DDO serial number (BIN) RNMENT ACCOLOGISTIC With respective to the posited with respective to the posited (dd/mm 06/04/201 04/12/201 03/01/201	4,546.00 9,346.00 THROUGH BO ct to the deducto) mber in 24G UNT THROUG t to the deducto ber (CIN) tax 1/yyyy) 8 8 9	D vouc	4,546.00 9,346.00 DJUSTMENT Date of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00003 00002
Q4 Total (I I. I Sl. No.	DETAILS II. DET 1 2 3 4	Tax Deposited in respect of the deductor to provide pays (The deducter (Rs.)) CAILS OF TAX DEDUCTED AND I (The deductor to provide pays) Tax Deposited in respect of the deductee (Rs.) 500.00 2,200.00 2,100.00 2,223.00	DEPOSITED DEPOSI	HE CENTRAL 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	95,920.00 236,780.00 CGOVERNM Lucted and depok Identification CRAL GOVEI Lucted and depok Identification	posited with respection Number (BIN) DDO serial number (BIN) RNMENT ACCOLOGISTIC WITH TEACH (BIN) Date on which deposited (dd/mm 06/04/201 04/12/201 03/01/201 06/02/201	4,546.00 9,346.00 THROUGH BO ct to the deducto mber in 24G UNT THROUG t to the deducted ber (CIN) tax n/yyyy) 8 8 9 9	D vouc	4,546.00 9,346.00 DJUSTMENT Date of transfer wher (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00003 00002 00002
Q4 Total (I I. 1 Sl. No.	1	Tax Deposited in respect of the deductor to provide pay Tax Deposited in respect of the deductee (Rs.) Tax Deposited in respect of the deductor to provide pays Tax Deposited in respect of the deductee (Rs.) 500.00 2,200.00 2,100.00 2,223.00 2,323.00	DEPOSITED DEPOSI	HE CENTRAL tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the lak Branch 01821 01821	95,920.00 236,780.00 CGOVERNM Lucted and depok Identification CRAL GOVEI Lucted and depok Identification	posited with respection Number (BIN) DDO serial number (BIN) RNMENT ACCOLOGISTIC With respective to the posited with respective to the posited (dd/mm 06/04/201 04/12/201 03/01/201	4,546.00 9,346.00 THROUGH BO ct to the deducto mber in 24G UNT THROUG t to the deducted ber (CIN) tax n/yyyy) 8 8 9 9	D vouc	4,546.00 9,346.00 DJUSTMENT Date of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00003 00002
Q4 Total (I I. I Sl. No.	1	Tax Deposited in respect of the deductor to provide pays (The deducter (Rs.)) CAILS OF TAX DEDUCTED AND I (The deductor to provide pays) Tax Deposited in respect of the deductee (Rs.) 500.00 2,200.00 2,100.00 2,223.00	DEPOSITED DEPOSI	HE CENTRAL 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	95,920.00 236,780.00 CGOVERNM ducted and depote Identification CRAL GOVE Challan Identification	posited with respection Number (BIN) DDO serial number (BIN) RNMENT ACCOLOGISTIC WITH TEACH (BIN) Date on which deposited (dd/mm 06/04/201 04/12/201 03/01/201 06/02/201	4,546.00 9,346.00 THROUGH BO ct to the deducto mber in 24G UNT THROUG t to the deducted ber (CIN) tax n/yyyy) 8 8 9 9	D vouc	4,546.00 9,346.00 DJUSTMENT Date of transfer wher (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00003 00002 00002
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E-MUM-2018-2019-28 MUMO02862G PAN of Employee: AIMPG7606G 2019-2020 TAN of Employer: 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. 624900.00 (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. 624900.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. Rs. Nil 0.00 Allowance Exempt u/s 10 (a) Balance(1-2) Rs. 624,900.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 624,900.00 (c) Total Amount of Salary Rs. Deductions: (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 2,500.00 (c) Standard Deduction u/s 16(ia) from FY 2018-19 40,000.00 Rs. Aggregate of 4(a) and (b) Rs. 42,500.00 Rs. 582,400.00 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. 582,400.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C (i) General Provident Fund Rs. 168,000.00 (ii) Life Insurance Premium Rs. 2,628.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme Rs. 170,988.00 Rs. 150,000.00 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. Qualifying amount Deductible Amount Gross Amount (i) Section 80D Rs. 3,000.00 Rs. 3,000.00 Rs. 3000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 153,000.00 Total Income (8-10) Rs. 429,400.00 Tax on total income 8,970.00 Rs. 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A 8,970.00 Rs. 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 359.00 17. Tax Payable (14+15+16) Rs. 9,329.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 9,330.00 Rs. 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 9.346.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 9,346.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -16.00Verification 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