ertificate No. :	E-MUM-201	18-2019-90 TAN of Emplo	oyer: MUMO		PAN of End M NO. 16	mployee: ADYPK10	098D Asses	sment \	Year: 2019-2020	
					rule 31(1)(a)]					
		~			ART A					
		Certificate under secti	on 203 of the In	come-tax	Act, 1961 for	tax deducted at source	e on salary			
Certificate No.		1-2018-2019-90								
OFFICE OF TH	BHAVAN, O	GINEER (WZ) THIRD FLO LD CGO BUILDING, CHU				address of the Employ	ree			
PAN of the Deductor TAN of the Deductor PAN of the Emp					bloyce Employee reference No. provided by the Employer (if available)					
AAAJP02		MUMO02862G		PK1098D						
		CIT (TDS)			Asse	Assessment Year		Period with the Employer		
The Commissioner of Income Tax (TDS)Room No. 900A. loor, K.G. Mittal Ayurvedic Hospital Building,			, 9th				From		То	
ioor,K.G. Milla	ai Ayurvedic .	nospital Building,				2019-2020	19-2020		2018 31-Mar-2019	
ity Mumbai		Pin code 40000				2019-2020	01-Apr-2018		31-war-2019	
		Summary ofamount p	aid/credited and	d tax dedu	cted at source	e thereon in respect o	f the emplove	e		
stat		ceipt Numbers of original quarterly tement of TDS under sub-section(3) tection 200		Amount paid/ credited			Amount of tax deducted		Amount of tax deposited / remitted (Rs.)	
Q1		QTCQAYVA			561,546.0	00	79,800.00		79,800.00	
Q2		QTGZKNZC		434,9			60,000.00		60,000.00	
Q3 Q4		QTKECFKD		294,4		0 42,000.00 Nil		42,000.00 Nil		
Total (Rs.)				1,290,986			181,800.00		181,800.00	
	1	the deductee (Rs.)	Receipt numbers of No. 24G		f Form	n DDO serial numbo Form No. 24C		Date of transfer voucher (dd/mm/yyyy)		
Total (Rs.)	-									
	II. DETAILS	OF TAX DEDUCTED ANI (The deductor to provide page 1)							ALLAN	
Sl. No.		Tax Deposited in respect of			Challan Identification Number (CIN)					
SI. NO.		the deductee (Rs.)		BSR Code of the		Date on which to		(Challan Serial	
	1	10.000.00	Bank Branc		deposited (dd/mm/			Number 00012		
	2	19,800.00	0001821			06/04/2018		00012		
3		20,000.00	0001821			05/05/2018		00001		
	4	20,000.00	0001821			03/06/2018		00016		
5		20,000.00	0001821			02/08/2018			00010	
	6	20,000.00	0001821			05/09/2018		00001		
	7	20,000.00	0001821			05/10/2018		00004		
	8	20,000.00	0001821			02/11/2018		00002		
	9	22,000.00				04/12/2018		00003		
Total (Rs.))	181,800.00								
SHOBHAN	A MENON			Vei	rification son/daugh	iter of KUNJAN TH	ELAPIIDAT	H NAII	R	
vorking in the c		SENIOR ACCOUNTS (OFFICER						certify that a sum of	
educted and de	81800.00 On posited to the	e Cakh Eighty One Thousan e credit of the Central Gover t, document, TDS statement	d Eight Hundred nment. I further	certify that		on given above is true	,	•	(in words) has been	
lace	MUMBAI		, 122 acposite	Olive						
ate 22-Mar-20		2019								
		ACCOUNTS OFFICER	OUNTS OFFICER			(Signature of person responsible for deduction of Tax) Name: SHOBHANA MENON				
SENIOR		A ACCOUNTS OFFICER			ull Name: SHOBHANA MENON					

E-MUM-2018-2019-90 MUMO02862G PAN of Employee: ADYPK1098D 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. 1310148.00 (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. 1310148.00 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. 1,310,148.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1.310,148.00 Deductions: (a) Entertainment allowance Rs. Nil 1,800.00 (b) Tax on employment Rs. (c) Standard Deduction u/s 16(ia) from FY 2018-19 40,000.00 Rs. Aggregate of 4(a) and (b) Rs. 41,800.00 Rs. 1,268,348.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Income Rs. Rs. -131,546.00 -131,546.00 Any Other Income Gross total income (6+7) 1,136,802.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C (i) General Provident Fund Rs. 54,000.00 (ii) Central Government Employees Group Insurance Rs. 540.00 Rs. 225,298.00 (iii) Repayment of Housing Loan Principal 150,000.00 Rs. 279,838.00 Rs. 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. 4,971.00 Rs. 4.971.00 Rs. 4971.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 154,971.00 Total Income (8-10) Rs. 981,831.00 Tax on total income Rs. 108,866.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 108,866.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 4,355.00 17. Tax Payable (14+15+16) Rs. 113,221.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 113,220.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 181,800.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 181,800.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -68,580.00 Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of SENIOR ACCOUNTS OFFICER working in the capacity of (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