				PAR	RT A				
	Certi	ficate under section	203 of the Ir			deducted at source	e on salary		
ificate No. I	E-MUM-2018-20	019-20							
Name and address of the Employer					Name and address of the Employee				
	VAN, OLD CGO I	(WZ) THIRD FLOO BUILDING, CHUR		D	Paniel Punnoor	Varghese			
AN of the Dedu		N of the Deductor	PAN of th	ne Employee	Employee	e reference No. pro	ovided by the l	Employ	yer (if available)
AAAJP0288R			ABEPV2768D				1		
Camanaissian an at		(TDS)	)+l.		Assessr	nent Year	1	od with	the Employer
	urvedic Hospital B	S)Room No. 900A, 9 Building,	9tn		201	0.2020	From	210	То
Mumbai		Pin code 400002		2019		19-2020 01-A		pr-2018 31-Mar-2019	
	Sumi	mary ofamount pai	d/credited an	d tax deducted	d at source th	ereon in respect of	the employee	•	
Quarter(s)	Receipt Numbers of original quarterly		Amount	t paid/	Amount of tax			Amount of tax	
	statement of TDS under sub-section(3) of section 200			credited		(Rs.)		deposited / remitted (Rs.)	
Q1		QTCQAYVA			359,856.00 31,900.00		31,900.00		31,900.
			278,796.00 24,000		24 000 00		24,000.		
Q2	_	QTGZKNZC							
Q2 Q3	_	QTGZKNZC QTKECFKD			283,092.00		27,755.00		27,755.
Q2 Q3 Q4 Total (Rs.)	ILS OF TAX DED			HE CENTRAI	283,092.00 188,728.00 <b>1,110,472.00</b> L GOVERNM	ENT ACCOUNT 1	27,755.00 20,230.00 <b>103,885.00</b> THROUGH BO		27,755.0 20,230.0 <b>103,885.</b> 0
Q2 Q3 Q4 Total (Rs.)	ILS OF TAX DED	OUCTED AND DEPoductor to provide pa	yment wise de	HE CENTRAI etails of tax dec Bo numbers of Fo	283,092.00 188,728.00 1,110,472.00 L GOVERNM ducted and depook Identification	ENT ACCOUNT 1 posited with respect on Number (BIN) DDO serial num	27,755.00 20,230.00 103,885.00 THROUGH BC t to the deducte	ee)	27,755. 20,230. 103,885. DJUSTMENT
Q2 Q3 Q4 Total (Rs.)  I. DETAI	ILS OF TAX DED (The deduction of the ded	OUCTED AND DEPoductor to provide pa	yment wise de	HE CENTRAI etails of tax dec Bo	283,092.00 188,728.00 1,110,472.00 L GOVERNM ducted and depook Identification	ENT ACCOUNT Toosited with respect	27,755.00 20,230.00 103,885.00 THROUGH BC t to the deducte	ee)	27,755. 20,230. <b>103,885.</b> DJUSTMENT
Q2 Q3 Q4 Total (Rs.)  I. DETAI Sl. No.	ILS OF TAX DED (The deduction of the ded	OUCTED AND DEPoductor to provide pa	yment wise de	HE CENTRAI etails of tax dec Bo numbers of Fo	283,092.00 188,728.00 1,110,472.00 L GOVERNM ducted and depook Identification	ENT ACCOUNT 1 posited with respect on Number (BIN) DDO serial num	27,755.00 20,230.00 103,885.00 THROUGH BC t to the deducte	ee)	27,755. 20,230. 103,885. DJUSTMENT
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Q2 Q3 Q4 Total (Rs.)  I. DETAI Sl. No.	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX	OTKECFKD  OUCTED AND DEPute ductor to provide pain respecte of tee (Rs.)	Receipt :	HE CENTRAI etails of tax dec Bo numbers of Fo No. 24G	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depok Identification	ENT ACCOUNT 1 posited with respect on Number (BIN) DDO serial num Form No. 2	27,755.00 20,230.00 103,885.00 THROUGH BO to the deducte	D vouc	27,755. 20,230. 103,885.  DJUSTMENT  Date of transfer her (dd/mm/yyyy)
Q2 Q3 Q4 Total (Rs.)  I. DETAI Sl. No.	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX (The ded)	OTKECFKD  OUCTED AND DEP ductor to provide pa in respecte of tee (Rs.)  DEDUCTED AND uctor to provide pay	Receipt :	HE CENTRAI etails of tax dec Bo numbers of Fo No. 24G	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depok Identification m	ENT ACCOUNT Toosited with respect on Number (BIN)  DDO serial num  Form No. 2-  RNMENT ACCOU	27,755.00 20,230.00 103,885.00  THROUGH BO to the deducted of	D vouc	27,755. 20,230. 103,885. DJUSTMENT Date of transfer her (dd/mm/yyyy)
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Q2 Q3 Q4 Total (Rs.)  I. DETAI  SI. No.  1 Total (Rs.)  II. DI  2	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX (The ded) Tax Deposited	DEDUCTED AND uctor to provide pay in respect of tee (Rs.)  7,900.00  8,000.00	Receipt :  DEPOSITED ment wise det  BSR Ban 00	HE CENTRAI etails of tax dec Bo numbers of Fo No. 24G  IN THE CENT ails of tax declar Code of the nk Branch	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depose Identifications  TRAL GOVEI ucted and depose Challan Identifications	DENT ACCOUNT Toosited with respect on Number (BIN)  DDO serial num  Form No. 2-  RNMENT ACCOU  Desited with respect to the state of the	27,755.00 20,230.00 103,885.00  THROUGH BO It to the deducte There in THROUGH BO It to the deducte There in THROUGH BO IT THROUG	vouc  H CHA	27,755. 20,230. 103,885.  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001
Q2 Q3 Q4 Total (Rs.)  I. DETAI  SI. No.  II. DI  SI. No.	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX (The ded) Tax Deposited	DEDUCTED AND uctor to provide payin respect of tee (Rs.)  DEDUCTED AND uctor to provide payin respect of tee (Rs.)  7,900.00  8,000.00  8,000.00	DEPOSITED ment wise det  BSR Bai  00  00	HE CENTRAI etails of tax dec Bo numbers of Fo No. 24G  IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depose Identifications  TRAL GOVEI ucted and depose Challan Identifications	ENT ACCOUNT Toosited with respect on Number (BIN)  DDO serial num  Form No. 2:  RNMENT ACCOU  osited with respect to the state of the s	27,755.00 20,230.00 103,885.00  THROUGH BO to the deducted to	vouc  H CHA	27,755. 20,230. 103,885.  DJUSTMENT  Date of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003
Q2 Q3 Q4 Total (Rs.)  I. DETAI  SI. No.  II. DI  SI. No.  1 2 3 4	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX (The ded) Tax Deposited	DEDUCTED AND DEPuter (Rs.)  DEDUCTED AND DEDUCTED AND uctor to provide payin respect of tee (Rs.)  7,900.00  8,000.00  8,000.00  8,000.00	DEPOSITED ment wise det  BSR Bai  00  00  00	HE CENTRAI etails of tax dec Bo numbers of Fo No. 24G  IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depose Identifications  TRAL GOVEI ucted and depose Challan Identifications	DENT ACCOUNT Toosited with respect on Number (BIN)  DDO serial num  Form No. 2-  RNMENT ACCOU  Distinct with respect of the series on which the deposited (dd/mm/-  06/04/2018  05/06/2018  04/07/2018	27,755.00 20,230.00 103,885.00  THROUGH BC t to the deducted be in the deducted be in the deducted by the dedu	vouc  H CHA	27,755 20,230 103,885  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number 00012 00001 00003 00016
Q2 Q3 Q4 Total (Rs.)  I. DETAI  SI. No.  II. DI  S1. No.  1 2 3 4 5	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX (The ded) Tax Deposited	DEDUCTED AND uctor to provide payin respect of tee (Rs.)  7,900.00 8,000.00 8,000.00 8,000.00 8,000.00	DEPOSITED ment wise det  BSR Bai  00  00  00  00  00	HE CENTRAL etails of tax dec Bo numbers of Fo No. 24G  IN THE CENTRAL ails of tax deduction	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depose Identifications  TRAL GOVEI ucted and depose Challan Identifications	ENT ACCOUNT Toosited with respect on Number (BIN)  DDO serial num Form No. 2:  RNMENT ACCOU  sited with respect to the state of the sta	27,755.00 20,230.00 103,885.00  THROUGH BC to the deducted to	vouc  H CHA	27,755. 20,230. 103,885.  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001
Q2 Q3 Q4 Total (Rs.)  I. DETAI  SI. No.  II. DI  SI. No.  1 2 3 4 5 6	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX (The ded) Tax Deposited	DEDUCTED AND DEPuter (Rs.)  DEDUCTED AND DEDUCTED AND uctor to provide payin respect of tee (Rs.)  7,900.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00	DEPOSITED ment wise det  BSR Bai  00  00  00  00  00  00	HE CENTRAI etails of tax dec Bo numbers of Fo No. 24G  IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821 001821	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depose Identifications  TRAL GOVEI ucted and depose Challan Identifications	DDO serial num Form No. 2-  RNMENT ACCOUNT  RNMENT ACCOU  Sosited with respect to the serial num Form No. 2-  RNMENT ACCOU  Sosited with respect to the serial num  O6/04/2018  05/06/2018  04/07/2018  02/08/2018  05/09/2018	27,755.00 20,230.00 103,885.00  THROUGH BC to the deducted of	vouc  H CHA	27,755 20,230 103,885  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number 00012 00001 00003 00016 00001 00001
Q2 Q3 Q4 Total (Rs.)  I. DETAI  SI. No.  1 Total (Rs.)  SI. No.  1 2 3 4 5 6 7	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX (The ded) Tax Deposited	DEDUCTED AND DEPerence (Rs.)  DEDUCTED AND D	DEPOSITED ment wise det  BSR Bar  00  00  00  00  00  00  00  00  00	HE CENTRAI etails of tax dec Bo numbers of Fo. No. 24G  IN THE CENT ails of tax ded Code of the nk Branch 001821 001821 001821 001821 001821 001821	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depose Identifications  TRAL GOVEI ucted and depose Challan Identifications	DENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2.  RNMENT ACCOU Desited with respect of the series o	27,755.00 20,230.00 103,885.00  THROUGH BO It to the deducted	vouc  H CHA	27,755. 20,230. 103,885.  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00001  00001  00004
Q2 Q3 Q4 Total (Rs.)  I. DETAI  SI. No.  II. DI  S1. No.  1 2 3 4 5 6 7 8	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX (The ded) Tax Deposited	DEDUCTED AND DEPductor to provide particle (Rs.)  DEDUCTED AND DEDUCTED AND uctor to provide payin respect of tee (Rs.)  7,900.00  8,000.00  8,000.00  8,000.00  8,000.00  8,000.00  8,000.00  8,000.00  8,000.00  8,000.00	DEPOSITED ment wise det  BSR Bai  00  00  00  00  00  00  00  00  00	HE CENTRAI etails of tax dec Bo numbers of Fo No. 24G  IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821 001821 001821	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depose Identifications  TRAL GOVEI ucted and depose Challan Identifications	ENT ACCOUNT Toosited with respect on Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU  Sited with respect of the serial number (BIN)  Date on which the deposited (dd/mm/  06/04/2018  05/06/2018  04/07/2018  05/09/2018  05/09/2018  05/10/2018  02/11/2018	27,755.00 20,230.00 103,885.00  THROUGH BC to the deducted of	vouc  H CHA	27,755 20,230 103,885  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number 00012 00001 00003 00016 00001 00001 00004 00002
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Q2 Q3 Q4 Total (Rs.)  I. DETAI  SI. No.  II. DI  S1. No.  1 2 3 4 5 6 7 8 9 10	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX (The ded) Tax Deposited	DEDUCTED AND DEPductor to provide particle (Rs.)  DEDUCTED AND DEDUCTED AND uctor to provide payin respect of tee (Rs.)  7,900.00  8,000.00  8,000.00  8,000.00  8,000.00  10,000.00  9,755.00	DEPOSITED ment wise det  BSR Bai  00  00  00  00  00  00  00  00  00	HE CENTRAI etails of tax dec Bo numbers of Fo No. 24G  IN THE CENT ails of tax dedu Code of the nk Branch 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821 201821	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depose Identifications  TRAL GOVEI ucted and depose Challan Identifications	ENT ACCOUNT Toosited with respect on Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU  Sited with respect of the state of the sta	27,755.00 20,230.00 103,885.00  THROUGH BC to the deducted of	vouc  H CHA	27,755. 20,230. 103,885.  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001  00004  00002  00003  00002
Q2 Q3 Q4 Total (Rs.)  I. DETAI  SI. No.  1 Total (Rs.)  II. DI  5 6 7 8 9	ILS OF TAX DED (The ded Tax Deposited in the deduct)  ETAILS OF TAX (The ded) Tax Deposited	DEDUCTED AND DEPeroperation respects of tee (Rs.)  DEDUCTED AND uctor to provide payin respect of tee (Rs.)  7,900.00  8,000.00  8,000.00  8,000.00  8,000.00  8,000.00  10,000.00	BSR Ban 00 00 00 00 00 00 00 00 00 00 00 00 00	HE CENTRAI etails of tax dec Bo numbers of Fo No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch 001821 001821 001821 001821 001821 001821 001821 001821	283,092.00 188,728.00 1,110,472.00  L GOVERNM ducted and depose Identifications  TRAL GOVEI ucted and depose Challan Identifications	DDO serial number (BIN) Date on which the deposited (dd/mm/do/2018) 05/06/2018 02/08/2018 05/09/2018 05/09/2018 05/10/2018 02/11/2018	27,755.00 20,230.00 103,885.00  THROUGH BC to the deducted of	vouc  H CHA	27,755. 20,230. 103,885.  DJUSTMENT  Date of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001  00004  00002  00003

ertificate No.:	E-MUM-2018-2019-20 TAN of Employer: MUMO02862	
, SHOBHAN.	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
vorking in the c		(designation) do hereby certify that a sum of
Rs. 1	03885.00 One Lakh Three Thousand Eight Hundred Eighty Five	e (in words) has been
		that the information given above is true, complete and correct and is
ased on the boo	ks of account, document, TDS statements, TDS deposited and o	other available records.
Place	MUMBAI	
Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON
		1

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. 1125252.00 (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 1125252.00 Rs. 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. 1,125,252.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1,125,252.00 Deductions: 4. (a) Entertainment allowance Rs. Nil 2,500.00 (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. 42,500.00 Rs. 1,082,752.00 Income chargeable under the head 'salaries' (3c-5) 6. 7. Add: Any other income reported by the employee Nil Income Rs. Rs. Any Other Income 0.00 Gross total income (6+7) 1,082,752.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C (i) General Provident Fund Rs. 144,000.00 (ii) Central Government Employees Group Insurance Rs. 480.00 Rs. 144,480.00 Rs. 144,480.00 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. Gross Amount Qualifying amount Deductible Amount (i) Section Others Rs. 0.00 Rs. 0.00 Rs. 0.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 144,480.00 938,272.00 Total Income (8-10) Rs. Tax on total income Rs. 100,154.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 100,154.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 4,006.00 Rs. 17. Tax Payable (14+15+16) Rs. 104,160.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 104,160.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 103,885.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil Rs. 103,885.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. 275.00 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 Date 22-Mar-2019 (Signature of person responsible for deduction of tax) Full Name: SHOBHANA MENON Designation SENIOR ACCOUNTS OFFICER

E-MUM-2018-2019-20

TAN of Employer:

MUMO02862G

PAN of Employee:

ABEPV2768D