		Certificate under section	n 203 of the Inc	PAR' come-tax Act,		deducted at sour	ce on salary			
tificate No.	E-MUM	-2018-2019-119								
	ddress of the			Na	Name and address of the Employee					
	BHAVAN, OL	GINEER (WZ) THIRD FLOOD CGO BUILDING, CHUR DCOO,,,		Cł	aanbasayya Si	ddheshwar Swami	i			
PAN of the I	Deductor	TAN of the Deductor	PAN of the	e Employee	Employee	reference No. pr	ovided by the F	Employe	r (if available)	
AAAJP02		MUMO02862G	_	PS3237A	Employee	reference 1.0. pr	ovided by the I	impioye	i (ii uvuiiubic)	
	+	CIT (TDS)			Assessn	nent Year	Perio	d with t	he Employer	
		Tax (TDS)Room No. 900A,	9th				From		То	
oor,K.G. Mittal Ayurvedic Hospital Building, ty Mumbai Pin code			400002		2019-2020		01-Dec-2018		31-Mar-2019	
								Į.		
	-	Summary of amount pai								
state		eipt Numbers of original quarterly ement of TDS under sub-section(3) ection 200		Amount credit	•	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		QTCQAYVA			Nil		Nil		Nil	
Q2		QTGZKNZC			Nil		Nil	Nil		
Q3		QTKECFKD			143,109.00		32,500.00		32,500.00	
Q4 Total (Rs	(1)				286,218.00 <b>429,327.00</b>		75,690.00 <b>108,190.00</b>		75,690.00 <b>108,190.00</b>	
I. DI	ETAILS OF T	AX DEDUCTED AND DEP	OSITED IN TH	HE CENTRAL	GOVERNM	ENT ACCOUNT	THROUGH BO	OK AD	JUSTMENT	
		(The deductor to provide pa	yment wise det	tails of tax ded	ucted and dep	osited with respec	et to the deducte	e)		
Sl. No.		Tax Deposited in respecte of			Book Identification Number (BIN)					
	t	the deductee (Rs.)		1	m DDO serial number i Form No. 24G		nber in	Date of transfer voucher (dd/mm/yyyy)		
			•	numbers of For No. 24G		Form No. 2	24G	voucne	er (dd/mm/yyyy)	
Total (Rs.)	1		•			Form No. 2	24G	voucne	er (dd/mm/yyyy)	
Total (Rs.)	1 II. DETAILS	OF TAX DEDUCTED AND (The deductor to provide pay	DEPOSITED I	No. 24G N THE CENT		RNMENT ACCOU	JNT THROUGH	н снаі		
Total (Rs.)	II. DETAILS (	(The deductor to provide pay	DEPOSITED I	No. 24G  N THE CENT  ils of tax dedu	cted and depo	RNMENT ACCOL osited with respect lentification Numb	UNT THROUGH to the deducted per (CIN)	H CHAI	LLAN	
Total (Rs.)	II. DETAILS (	(The deductor to provide pay	DEPOSITED I	No. 24G N THE CENT	Challan Id	RNMENT ACCOL posited with respect lentification Numb Date on which	UNT THROUGH to the deductee per (CIN) tax	H CHAI		
Total (Rs.)	II. DETAILS (	(The deductor to provide pay	DEPOSITED I ment wise deta  BSR C Ban	No. 24G  N THE CENT ils of tax dedu	Challan Id	RNMENT ACCOL osited with respect lentification Numb	UNT THROUGH to the deductee per (CIN) tax /yyyy)	H CHAI	LLAN allan Serial	
Total (Rs.)	II. DETAILS (	(The deductor to provide pay reposited in respect of the deductee (Rs.)	DEPOSITED I rment wise deta  BSR C Ban	No. 24G  N THE CENT ills of tax dedu  Code of the k Branch	Challan Id	RNMENT ACCOL osited with respect lentification Numb Date on which deposited (dd/mm	UNT THROUGH to the deductee per (CIN) tax /yyyy)	H CHAI	LLAN  allan Serial  Number	
Total (Rs.)	Tax D	(The deductor to provide pay reposited in respect of the deductee (Rs.)  32,500.00  37,845.00	DEPOSITED I ment wise deta  BSR C Ban  000	No. 24G  N THE CENT ils of tax dedu  Code of the k Branch	Challan Id	RNMENT ACCOU posited with respect lentification Numb Date on which deposited (dd/mm. 03/01/2019	UNT THROUGH to the deductee per (CIN) tax /yyyy)	H CHAI	LLAN  tallan Serial  Number  00002	
Total (Rs.)	Tax D tl	(The deductor to provide pay reposited in respect of the deductee (Rs.)  32,500.00	DEPOSITED I ment wise deta  BSR C Ban  000	No. 24G  N THE CENT ils of tax dedu  Code of the k Branch 01821	Challan Id	RNMENT ACCOU osited with respect lentification Numb Date on which deposited (dd/mm 03/01/2019	UNT THROUGH to the deductee per (CIN) tax /yyyy)	H CHAI	LLAN  Hallan Serial  Number  00002  00002	
Total (Rs.)  Sl. No.	Tax D tl	(The deductor to provide pay reposited in respect of the deductee (Rs.)  32,500.00  37,845.00  37,845.00	DEPOSITED I ment wise deta  BSR C Ban  000	No. 24G  N THE CENT ils of tax dedu  Code of the k Branch 01821	cted and depo	RNMENT ACCOU osited with respect lentification Numb Date on which deposited (dd/mm 03/01/2019	UNT THROUGH to the deductee per (CIN) tax /yyyy)	H CHAI	LLAN  Hallan Serial  Number  00002  00002	
Total (Rs.)  Sl. No.  Total (Rs.)	Tax D t  1 2 3 A MENON	(The deductor to provide pay reposited in respect of the deductee (Rs.)  32,500.00  37,845.00  37,845.00  108,190.00	DEPOSITED I ment wise deta  BSR C Ban  000  000	No. 24G  N THE CENT ils of tax dedu  Code of the k Branch 01821 01821 Verific	cted and depo	RNMENT ACCOU posited with respect lentification Numb Date on which deposited (dd/mm 03/01/2019 06/02/2019	UNT THROUGH to the deductee per (CIN) tax /yyyy) D D HELAPURATE	H CHAL ) Ch	LLAN  Hallan Serial Number  00002  00002  00012	
Sl. No.  Total (Rs.)  SHOBHAN corking in the ca	Tax D ti  2 3 A MENON apacity of	(The deductor to provide pay reposited in respect of the deductee (Rs.)  32,500.00  37,845.00  108,190.00  SENIOR ACCOUNTS OI	DEPOSITED II ment wise deta  BSR C Ban  000  000	No. 24G  N THE CENT ils of tax dedu  Code of the k Branch 01821 01821  Verific	cted and depo Challan Id	RNMENT ACCOU posited with respect lentification Numb Date on which deposited (dd/mm 03/01/2019 06/02/2019	UNT THROUGH to the deductee per (CIN) tax /yyyy) D D HELAPURATE	H CHAL ) Ch	LLAN  Hallan Serial Number  00002  00002  00012  Pertify that a sum of	
Total (Rs.)  Sl. No.  SHOBHAN A corking in the case.  It deducted and dependent of the corking in the case.	Tax D ti  Tax D ti  A MENON apacity of 08190.00 One cosited to the	(The deductor to provide pay beposited in respect of the deductee (Rs.)  32,500.00  37,845.00  108,190.00  SENIOR ACCOUNTS OF Lakh Eight Thousand One Foredit of the Central Government of the Central G	DEPOSITED I ment wise deta  BSR C Ban  000  000  FFICER  Iundred Ninety ment. I further c	No. 24G  N THE CENT ils of tax dedu  Code of the k Branch 01821 01821  Verific	cted and depo Challan Id	RNMENT ACCOU osited with respect lentification Numb Date on which deposited (dd/mm 03/01/2019 06/02/2019 06/03/2019	UNT THROUGH to the deductee per (CIN) tax /yyyyy) D D HELAPURATH esignation) do h	Ch	LLAN  Hallan Serial Number  00002  00002  00012  Pertify that a sum of  (in words) has been	
Total (Rs.)  Sl. No.  SHOBHAN A corking in the case.  It deducted and department of the case.	Tax D ti  Tax D ti  A MENON apacity of 08190.00 One cosited to the	(The deductor to provide pay beposited in respect of the deductee (Rs.)  32,500.00  37,845.00  108,190.00  SENIOR ACCOUNTS OF Lakh Eight Thousand One F	DEPOSITED I ment wise deta  BSR C Ban  000  000  FFICER  Iundred Ninety ment. I further c	No. 24G  N THE CENT ils of tax dedu  Code of the k Branch 01821 01821  Verific	cted and depo Challan Id	RNMENT ACCOU osited with respect lentification Numb Date on which deposited (dd/mm 03/01/2019 06/02/2019 06/03/2019	UNT THROUGH to the deductee per (CIN) tax /yyyyy) D D HELAPURATH esignation) do h	Ch	LLAN  Hallan Serial Number  00002  00002  00012  Pertify that a sum of  (in words) has beer	
Total (Rs.)  Sl. No.  SHOBHAN A corking in the case.  Stockward and departed and departed on the book and the book are also as a contract of the case of the corking in the case.	Tax D ti  Tax D ti  Tax D ti  A MENON apacity of 08190.00 One posited to the des of account MUMBAI 22-Mar-201	(The deductor to provide pay reposited in respect of the deductee (Rs.)  32,500.00  37,845.00  37,845.00  108,190.00  SENIOR ACCOUNTS OF Lakh Eight Thousand One Foredit of the Central Government, document, TDS statements,	DEPOSITED I ment wise deta  BSR C Ban  000  000  FFICER  Iundred Ninety ment. I further c	No. 24G  N THE CENT ils of tax dedu  Code of the k Branch 01821 01821  Verific	ation son/daughter of information gilable records  (Sign	RNMENT ACCOU osited with respect lentification Numb Date on which deposited (dd/mm 03/01/2019 06/02/2019 06/03/2019	UNT THROUGH to the deductee per (CIN) tax /yyyyy)  D  HELAPURATH esignation) do h	Ch CHAI	LLAN  Mallan Serial Number  00002  00002  00012  Pertify that a sum of  (in words) has been and is	

E-MUM-2018-2019-119 TAN of Employer: MUMO02862G PAN of Employee: AEBPS3237A 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. 1738649.00 (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. 1738649.00 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. 1,738,649.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 1,738,649.00 (c) Total Amount of Salary Rs. Deductions: (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. 1,696,149.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee -6,412.00 Income Rs. Rs-6,412.00 Any Other Income Gross total income (6+7) 1,689,737.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C General Provident Fund Rs. 96,000.00 (i) (ii) Life Insurance Premium Rs. 24,254.00 Central Government Employees Group Insurance 720.00 (iii) Rs. Scheme (iv) Repayment of Housing Loan Principal Rς 70,961.00 Rs. 191,935.00 Rs. 150,000.00 Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. Qualifying amount Deductible Amount (B) Other sections(e.g. 80E,80G,80TTA,etc.) under Chapter VI-A. Gross Amount Rs. 15,234.00 (i) Section 80D 15,234.00 Rs. Rs. 15234.00 10. Aggregate of deductible amount under Chapter VI-A 165,234.00 Rs. Total Income (8-10) 1,524,503.00 Rs. 12. Tax on total income Rs. 269,851.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 269,851.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 10,794.00 Rs. 17. Tax Payable (14+15+16) Rs. 280,645.00 18. Less: Relief under section 89 (attach details) Rs. 19. Tax payable (17-18) Rs. 280,640.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 108,190.00 (ii) Tax Deducted by Previous Employer(s) Rs. 172,460.00 (iii) Total Tax Deducted Rs. 280,650.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -10.00 Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that the information given working in the capacity of 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