ATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MITSHTHA BHAVAN, OLD CANADON, OLD COMMISSIONER OF BROOK BANKS AND COMMISSIONER OF BROOK B			Certificate under sec	ction 203 of the In	PART		deducted at source	ce on salary		
Name and address of the Employer FRECE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, CHURCHGATE, UMBALMUMBAL Par-400020. PAN of the Deductor	ertific	cate No E	-MIIM-2018-2019-103							
PAN of the Deductor TAN of the Deductor PAN of the Employee ALIKERAGSTO ALIKER					Na	me and add	ress of the Employ	vee		
PAN of the Deductor			• •	LOOD						
PAN of the Deductor			` /		Jag	gdish Gangad	lhar Rasjguru			
AAAJP0288R MUMO02862G AHKPR4657D Assessment Year Period with the Employer				, , , , , , , , , , , , , , , , , , , ,						
AAAP0288R MUMO2862G AHKPR4657D Assessment Year Period with the Employer										
AAAJP0288R MUMO02862G AHKPR4657D Assessment Year Period with the Employer										
AAAP0288R MUMO02862G AHKPR4657D Assessment Year Period with the Employer CHT (TIRS)										
CTT (TDS) COUNTING TO THE COMMISSION OF A PERIOD WITH ENDINGER CONTINUOUS COUNTING	PA	N of the Deduc	ctor TAN of the Deduct	tor PAN of th	ne Employee	Employee	e reference No. pro	ovided by th	e Employ	yer (if available)
Accountsioner of Income Tax (TDS)Reom No. 900A, 9th oor K. G. Mittul Ayurveici Hospital Building. Pin code	A	AAAJP0288R	MUMO028620				•			
Name			` '	•		Assessr	nent Year	_		
Numbai			` /)A, 9th				From	1	То
Summary of namount paid/credited and tax deducted at source thereon in respect of the employee	oor,K	k.G. Mittal Ayu	irvedic Hospital Building,			201	0.2020	01.4	2010	21.34 2010
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee	tu	Mumbai	Din anda	400002		201	19-2020	01-Apr-	-2018	31-Mar-2019
Quarter(s) Receipt Numbers of original quarterly statement of TDS under sub-section(3) Credited CRS. Amount of tax deducted (RS.) CRS.	ıty	Withingar	Fill code	40002						
Statement of TDS under sub-section(3) credited (Rs.) deposited / remitted (Rs.)			Summary of amount	paid/credited an	d tax deducted	at source th	ereon in respect of	f the employ	ee	
Q1	Q	uarter(s)	_			•				
Q1 QTCQAYVA Nil Nil Nil Nil Q2 QTGZKNZC Nil Nil Nil Nil Nil Nil Q3 QTKECFKD 85,786.00 5,692.00 5,692.00 5,692.00 Total (Rs.) 171,572.00 11,181.00 11,181.00 11,181.00 11,181.00				-section(3)	credit	ed	(Rs.)		dep	
Q2			of section 200							(Ks.)
Q3										
Q4 85,786.00 5,489.00 5,489.00 171,572.00 11,181.00 11,181.00			,							
Total (Rs.) 171,572.00 11,181.00 11,181.00			QIKECFKD							
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The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.) Receipt number of Form DDO serial number in Date of transfer voucher (dd/mm/yyyy)										
Tax Deposited in respect of the deductee (Rs.) Book Identification Number (BIN)										
the deductee (Rs.) Receipt numbers of Form No. 24G DDO serial number in Form No. 24G Date of transfer voucher (dd/mm/yyyy) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) SI. No. Tax Deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Bank Branch Bank Branch Bank Branch Bank Branch Challan Identification Number (CIN) Number 1 3,000.00 0001821 04/12/2018 00003 2 2,692.00 0001821 03/01/2019 00002 3 2,692.00 0001821 06/02/2019 00002 4 2,797.00 0001821 06/02/2019 00002 Total (Rs.) Total (Rs.) SHOBHANA MENON Son/daughter of Challan The August (designation) do hereby certify that a sum of suddeted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is seed on the books of account, document, TDS statements, TDS deposited and other available records. August 22-Mar-2019 (Signature of person responsible for deduction of Tax)		I. DETAII	LS OF TAX DEDUCTED AND I	DEPOSITED IN T	HE CENTRAL	GOVERNM	ENT ACCOUNT T	ΓHROUGH I	BOOK A	DJUSTMENT
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E-MUM-2018-2019-103 TAN of Employer: MUMO02862G PAN of Employee: AHKPR4657D 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. 546770.00 (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. 546770.00 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. 546,770.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 546,770.00 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. 504,270.00 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) Rs. 504,270.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 36,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 360.00 Rs. 36,360.00 Rs. 36,360.00 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 80D Rs. 3,000.00 Rs. 3,000.00 Rs. 3000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 39,360.00 464,910.00 Total Income (8-10) Rs. Tax on total income Rs. 10,746.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 10,746.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 430.00 Rs. 17. Tax Payable (14+15+16) Rs. 11,176.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 11,180.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 11,181.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil Rs. 11,181.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -1.00Verification 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