

23.01.2019

TO WHOM SOEVER IT MAY CONCERN

This is to certify that **Dileep Singh Katiyar** has drawn the following salary in the last 2 consecutive months -

S. No	Month	Gross Salary	Salary for particular month	Deduction	Tax Deduction	Net Salary
1	Nov'18	38,500/-	38,500/-	875/-	920/-	36,705/-
2	Dec'18	38,500/-	38,500/-	875/-	920/-	36,705/-

For Regency Hospital Ltd.

A
Authorised Signatory



Dileep Singh Katiyar
Dileep



**REGENCY
HEALTHCARE**

ENSURING WELLNESS • ENRICHING LIVES

REGENCY HOSPITAL LTD.

A 2, Sarvodaya Nagar, Kanpur 208005, India

T 0512 3081111 F 0512 2213407

CIN No. : U85110UP1987PLC008792

www.regencyhealthcare.in

03.01.2019

TO WHOM SOEVER IT MAY CONCERN

This is to certify that **Dileep Singh Katiyar** has drawn the following salary in the last 3 consecutive months -

S. No	Month	Gross Salary	Salary for particular month	Deduction	Tax Deduction	Net Salary
1	Sep'18	35,000/-	36,129/-	3,500/-	750/-	31,879/-
2	Oct'18	35,000/-	35,000/-		740/-	34,260/-
3	Nov'18	38,500/-	38,500/-	875/-	920/-	36,705/-

For Regency Hospital Ltd.


Authorised Signatory



FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. MAUIQBL		Last updated on 30-Aug-2017	
Name and address of the deductor		Name and address of the deductee	
REGENCY HOSPITAL LTD. A-2, SARVODAYA NAGAR, KANPUR - 208005 Uttar Pradesh +(91)512-2212001 SANTOSHGUPTA1967@REGENCYHEALTHCARE.IN		DILEEP SINGH KATIYAR 117/936, B BLOCK, KAKADEO, KANPUR - 208001 Uttar Pradesh	
PAN of the deductor	TAN of the deductor	PAN of the deductee	
AAACR6583J	KNPR01313E	ANEPK6490R	
CIT (TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		2018-19	From 01-Apr-2017 To 30-Jun-2017
Summary of payment			
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)
1	1557.00	194J	
Total (Rs.)	1557.00		01-06-2017
Summary of tax deducted at source in respect of Deductee			
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q1	QSNHVCVA	156.00	156.00
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)	
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G
		Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)			
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)			
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)	
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)
		Challan Serial Number	Status of matching with OLTAS*
1	156.00	0510308	10-07-2017
Total (Rs.)	156.00	09080	F
Verification			
I, <u>SHREE GOPAL GUPTA</u> , son / daughter of <u>RAM CHANDER GUPTA</u> working in the capacity of <u>ACCOUNTS OFFICER</u> (designation) do hereby certify that a sum of Rs. <u>156.00</u> [Rs. <u>One Hundred and Fifty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>156.00</u> [Rs. <u>One Hundred and Fifty Six Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.			

Place	KANPUR	(Signature of person responsible for deduction of tax)
Date	05-Sep-2017	
Designation: ACCOUNTS OFFICER		Full Name: SHREE GOPAL GUPTA

Notes:

1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**** Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CL	Collection at source on sale of Motor vehicles
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

Certification signature by SHREE GOPAL GUPTA
 MEGHNA.HC@MAIL.DOTIN Validity Unknown
 Digitally signed by SHREE
 GOPAL GUPTA
 Date: 2017.09.05 11:21:15
 IST

Regency Hospital Ltd.(<<ALL>>)

A-2 SARVODAYA NAGAR

Ledger Account

Dr. DILEEP SINGH KATIYAR

Form Date 01/04/2017 To 31/03/2018

Date	Vch No.	Unit	Description	Chq No.	Debit	Credit	Balance
01/04/2017			Opening->				0.00
22/04/2017	HDFC7621_P/	KNP	Being Ch. Issued , Ch.no 006884	006884	1401.00		1401.00 Dr.
01/06/2017	DRBILL/49	KNP	Being Amt. Paid			1557.00	156.00 Cr.
01/06/2017	DRBILL/49	KNP	To TDS deducted on 1557.00 @ 10.00		156.00		0.00
31/03/2018			Closing-> 0.00		1557.00	1557.00	