				PAR	31(1)(a)] T A					
	Certificate ı	under section	203 of the In			deducted at source	ce on salary			
	E-MUM-2018-2019-55	5		N:	ame and add	ress of the Employ	/ee			
			.				, сс			
	HIEF ENGINEER (WZ) T VAN, OLD CGO BUILD I, Pin-400020,,,			N	ilesh Atmaran	n Parab				
'AN of the Dedu		e Deductor		ne Employee	Employee	e reference No. pro	ovided by the I	Employ	ver (if available)	
AAAJP0288R		O02862G	ALC	PP7972R			1			
	CIT (TDS)		μ1.		Assessn	nent Year		d with	the Employer	
	f Income Tax (TDS)Room urvedic Hospital Building		A, 9th		201	9-2020	From 01-Apr-20			
Mumbai	P	Pin code 400002			201	2019-2020 01-4		.pr-2016 31-Mai-20		
	Summary o	famount paic	l/credited an	d tax deducted	d at source th	ereon in respect o	f the employee	!		
Quarter(s)	Receipt Numbers of		•	Amount	•	Amount of tax	deducted	Amount of tax		
	statement of TDS under sub-section(3) of section 200			credi	ted	(Rs.)		deposited / remitted (Rs.)		
Q1	QTCQ	QAYVA		1	,010,464.00		81,352.00	81,352		
Q2		KNZC			215,916.00		6,000.00	6,000.		
Q3	QTKE	QTKECFKD			150,424.00		13,000.00	13,000.		
Q4					154,680.00		11,245.00		11,245 111,597	
Total (Rs.) I. DETAI	ILS OF TAX DEDUCTED			HE CENTRAI	,531,484.00 L GOVERNM		111,597.00 ГНROUGH BC		111,597.0	
		to provide pay	ment wise de	HE CENTRAL etails of tax dec	"531,484.00 GOVERNM ducted and deposit Identification	ENT ACCOUNT Toosited with respection Number (BIN)	THROUGH BC	e)	111,597.0	
I. DETAI Sl. No.	(The deductor of Tax Deposited in respective deductee (Rs.	to provide pay	Receipt 1	HE CENTRAI	"531,484.00 GOVERNM ducted and deposit Identification	ENT ACCOUNT Toosited with respec	THROUGH BC to the deducte	D D	111,597.	
I. DETAI Sl. No.	(The deductor of Tax Deposited in respective deductee (Rs.	to provide pay	Receipt 1	HE CENTRAL etails of tax ded Boo	"531,484.00 GOVERNM ducted and deposit Identification	ENT ACCOUNT Toosited with respection Number (BIN) DDO serial num	THROUGH BC to the deducte	D D	DJUSTMENT ate of transfer	
I. DETAI Sl. No. 1 Total (Rs.)	(The deductor of Tax Deposited in response the deductee (Rs.	to provide pay	Receipt i	HE CENTRAI etails of tax dec Boo numbers of For No. 24G	_GOVERNM ducted and depok Identificati	ENT ACCOUNT Toosited with respection Number (BIN) DDO serial num Form No. 2	THROUGH BC t to the deducte the in 4G	D vouc	DJUSTMENT ate of transfer her (dd/mm/yyyy)	
I. DETAI	(The deductor of Tax Deposited in respective deductee (Rs.	to provide pay	Receipt n	HE CENTRAL etails of tax deci Boo numbers of For No. 24G	GOVERNM ducted and depok Identification	DOS SET ACCOUNT TO SOSTITUTE OF THE PROPERTY O	THROUGH BC t to the deducte there in 4G	D vouch	DJUSTMENT ate of transfer her (dd/mm/yyyy)	
I. DETAI SI. No. 1 Total (Rs.)	(The deductor of Tax Deposited in respective deductee (Rs.	to provide payecte of CTED AND I	Receipt n	HE CENTRAL etails of tax deci Boo numbers of For No. 24G	GOVERNM ducted and depole Identification	ENT ACCOUNT Toosited with respection Number (BIN) DDO serial num Form No. 2	THROUGH BC t to the deducte the in t	D vouch	DJUSTMENT ate of transfer her (dd/mm/yyyy)	
I. DETAI Sl. No. 1 Total (Rs.)	(The deductor of Tax Deposited in respective deductee (Rs. ETAILS OF TAX DEDUCTOR (The deductor to	cto provide payecte of CTED AND I o provide payrect of	Receipt no	HE CENTRAL etails of tax deci Boo numbers of For No. 24G	GOVERNM ducted and depoint Identification and Ident	DDO serial nun Form No. 2 RNMENT ACCOU	THROUGH BC t to the deducte the in 4G NT THROUGH to the deductee er (CIN) ax	D vouch	DJUSTMENT ate of transfer her (dd/mm/yyyy)	
I. DETAI Sl. No. 1 Total (Rs.)	(The deductor of the deductee (Rs. ETAILS OF TAX DEDUCTAR Deposited in response the deductee (Rs. ETAILS OF TAX DEDUCTAR Deposited in response the deductee (Rs. ETAILS OF TAX DEDUCTAR Deposited in response the deductee (Rs. ETAILS OF TAX DEDUCTAR DEPOSITE OF TAX DEPOSIT	cto provide payecte of CTED AND I o provide payrect of	Receipt of	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the	GOVERNM ducted and depoint Identification and Ident	DENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOU Disited with respect dentification Numb Date on which to	THROUGH BC t to the deducte there in 4G NT THROUGH to the deductee er (CIN) ax (yyyy)	D vouch	DJUSTMENT Tate of transfer her (dd/mm/yyyy) ALLAN Challan Serial	
I. DETAI Sl. No. I Total (Rs.) II. DE	(The deductor to the deductee (Rs. ETAILS OF TAX DEDUctor to Tax Deposited in respect the deductee (Rs. ETAILS OF TAX DEDUctor to Tax Deposited in respect the deductee (Rs. ETAILS OF TAX DEDUctor Tax Deposited in respect the deductee (Rs. ETAILS OF TAX DEDUCTOR TAX DEDUCTOR TAX DEPOSITE TAX DEDUCTOR TAX DEPOSITE TAX	cto provide payecte of	Receipt of	HE CENTRAI etails of tax decinumbers of For No. 24G IN THE CENT ails of tax dedu	GOVERNM ducted and depoint Identification and Ident	DENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOUncided with respect dentification Numb Date on which the deposited (dd/mm/	THROUGH BC t to the deducte the in 4G NT THROUGH to the deducte er (CIN) ax (yyyy)	D vouch	DJUSTMENT Tate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number	
I. DETAI SI. No. I Total (Rs.) II. DE	(The deductor to the deductee (Rs. ETAILS OF TAX DEDUctor to Tax Deposited in respect the deductee (Rs. ETAILS OF TAX DEDUctor to Tax Deposited in respect the deductee (Rs. ETAILS OF TAX DEDUctor Tax Deposited in respect the deductee (Rs. ETAILS OF TAX DEDUCTOR TAX DEDUCTOR TAX DEPOSITE TAX DEDUCTOR TAX DEPOSITE TAX	CTED AND I o provide payrect of .)	Receipt of	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch	GOVERNM ducted and depoint Identification and Ident	DDO serial nun Form No. 2 RNMENT ACCOU Sited with respect on Number (BIN) DDO serial nun Form No. 2 RNMENT ACCOU Desited with respect dentification Numb Date on which t deposited (dd/mm/ 06/04/2018	THROUGH BC t to the deducte the in 4G NT THROUGH to the deductee er (CIN) ax yyyyy)	D vouch	DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012	
I. DETAI SI. No. 1 Total (Rs.) II. DE SI. No.	(The deductor of the deductee (Rs. 12) ETAILS OF TAX DEDUC (The deductor to Tax Deposited in responsible deductee (Rs. 12) 2 2 2 2	CTED AND I provide payrect of	DEPOSITED ment wise det BSR 6 00 00 00	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 1001821 1001821 1001821	GOVERNM ducted and depoint Identification and Ident	DDO serial num Form No. 2 RNMENT ACCOUNT RNMENT ACCOU Disited with respect dentification Numb Date on which t deposited (dd/mm/ 06/04/2018 03/05/2018 05/06/2018	THROUGH BC t to the deducte the in 4G NT THROUGH to the deductee er (CIN) ax (yyyy)	D vouch	DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00001 00003	
I. DETAI SI. No. 1 Total (Rs.) II. DE SI. No. 2 3	(The deductor to the deductee (Rs. Tax Deposited in respect the deductee (Rs. Tax DEDUctor to Tax Deposited in respect the deductee (Rs. Tax Deposited in respect to the deductee (Rs	CTED AND I to provide payrect of	DEPOSITED ment wise det BSR 6 Ban 00 00 00 00 00	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821	GOVERNM ducted and depoint Identification and Ident	DDO serial nun Form No. 2 RNMENT ACCOU Batter on which t deposited (dd/mm/ 06/04/2018 03/05/2018 04/07/2018	THROUGH BC t to the deducte to the deducte to the deducte to the deductee er (CIN) ax (yyyy)	D vouch	DJUSTMENT ate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016	
I. DETAI SI. No. 1 Total (Rs.) II. DE 3 4 5 6	(The deductor to the deductee (Rs. Tax Deposited in respect the deductee (Rs. Tax DEDUctor to Tax Deposited in respect the deductee (Rs. Tax Deposited in respect to the deductee (Rs	CTED AND I provide payrect of	DEPOSITED ment wise det BSR 6 00 00 00 00 00 00 00	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821	GOVERNM ducted and depoint Identification and Ident	DDO serial num Form No. 2 RNMENT ACCOUNT RNMENT ACCOU Sited with respect dentification Numb Date on which t deposited (dd/mm/ 06/04/2018 03/05/2018 05/06/2018 04/07/2018	THROUGH BC t to the deducte the in 4G NT THROUGH to the deductee er (CIN) ax (yyyy)	D vouch	DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00001 00003	
I. DETAI Sl. No. I Total (Rs.) II. DE Sl. No. 1 2 3 4 5 6 7	(The deductor to the deductee (Rs. Tax Deposited in respect to the deductee (Rs. Tax Deposited in respect to the deductor to the deductee (Rs. Tax Deposited in respect to the deductee (Rs. Tax Deposited in	CTED AND I co provide payrect of	DEPOSITED ment wise det BSR 6 00 00 00 00 00 00 00	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821	GOVERNM ducted and depoint Identification and Ident	DENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOUNT To serial number (BIN) Date on which the deposited (dd/mm/06/04/2018) 03/05/2018 04/07/2018 02/08/2018 05/09/2018	THROUGH BC t to the deducte er (CIN) ax yyyy)	D vouch	DJUSTMENT ate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016	
I. DETAI SI. No. 1 Total (Rs.) II. DE SI. No. 1 2 3 4 5 6 7 8	(The deductor to the deductee (Rs. Tax Deposited in respect the deductee (Rs. Tax DEDUctor (The deductor to the deductee (Rs. Tax Deposited in respect to the deductee (Rs. Tax Deposite	CTED AND I D provide payrect of D provide payrect o	DEPOSITED ment wise det	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821 001821 001821	GOVERNM ducted and depoint Identification and Ident	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOU sited with respect dentification Numb Date on which t deposited (dd/mm/ 06/04/2018 20/04/2018 05/06/2018 04/07/2018 05/08/2018 05/09/2018 05/09/2018	THROUGH BC t to the deducte the in 4G NT THROUGH to the deductee er (CIN) ax (yyyy)	D vouch	DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001	
I. DETAI Sl. No. I Total (Rs.) II. DE Sl. No. 1 2 3 4 5 6 7	(The deductor to the deductee (Rs. Tax Deposited in respect the deductee (Rs. Tax DEDUctor (The deductor to the deductee (Rs. Tax Deposited in respect to the deductee (Rs. Tax Deposite	CTED AND I co provide payrect of	DEPOSITED ment wise det	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821 001821 001821	GOVERNM ducted and depoint Identification and Ident	DENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOUNT To serial number (BIN) Date on which the deposited (dd/mm/06/04/2018) 03/05/2018 04/07/2018 02/08/2018 05/09/2018	THROUGH BC t to the deducte the in 4G NT THROUGH to the deductee er (CIN) ax (yyyy)	D vouch	111,597. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00001	
I. DETAI SI. No. 1 Total (Rs.) II. DE SI. No. 1 2 3 4 5 6 7 8	(The deductor of the deductee (Rs. services of the deductee (Rs. services of the deductee (Rs. services of the deductor to the deductee (Rs. services of the	CTED AND I D provide payrect of D provide payrect o	DEPOSITED ment wise det BSR 9 00 00 00 00 00 00 00 00 00	HE CENTRAL etails of tax deci Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821 001821 001821	GOVERNM ducted and depoint Identification and Ident	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOU sited with respect dentification Numb Date on which t deposited (dd/mm/ 06/04/2018 20/04/2018 05/06/2018 04/07/2018 05/08/2018 05/09/2018 05/09/2018	THROUGH BC t to the deducte the in 4G NT THROUGH to the deductee er (CIN) ax (yyyy)	D vouch	111,597. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00001 00001 00001	
I. DETAI II. DETAI Fotal (Rs.) II. DE Sl. No. 1 2 3 4 5 6 7 8 9	(The deductor to the deductee (Rs. Tax Deposited in respect the deductee (Rs. Tax DEDUctor to Tax Deposited in respect the deductee (Rs. Tax Deposited in respect to the deductee (Rs. T	CTED AND I o provide payrect of .) 2,200.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	DEPOSITED ment wise det BSR Ban 00 00 00 00 00 00 00 00 00	HE CENTRAL etails of tax decinumbers of For No. 24G IN THE CENT ails of tax decinumbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 1001821 1001821 1001821 1001821 1001821 1001821 1001821	GOVERNM ducted and depoint Identification and Ident	DDO serial num Form No. 2 RNMENT ACCOUNT RNMENT ACCOU Desited with respect dentification Numb Date on which the deposited (dd/mm/ 06/04/2018 03/05/2018 05/06/2018 02/08/2018 05/09/2018 05/10/2018 02/11/2018	THROUGH BC t to the deducte to the deducte to the deducte to the deductee er (CIN) ax (yyyy)	D vouch	111,597. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00001 00001 00001 00001 00004 00002	
I. DETAI SI. No. 1 Total (Rs.) II. DE SI. No. 1 2 3 4 5 6 7 8 9 10	(The deductor to the deductee (Rs. Tax Deposited in respect the deductee (Rs. Tax DEDUctor to Tax Deposited in respect the deductee (Rs. Tax Deposited in respect to the deductee (Rs. T	CTED AND I o provide payr ect of .) 2,200.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	DEPOSITED ment wise det BSR 6 00 00 00 00 00 00 00 00 00	HE CENTRAL etails of tax decisor book numbers of For No. 24G IN THE CENT ails of tax deduction of tax deduc	GOVERNM ducted and depoint Identification and Ident	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOU osited with respect dentification Numb Date on which t deposited (dd/mm/ 06/04/2018 20/04/2018 03/05/2018 05/06/2018 02/08/2018 05/09/2018 05/10/2018 02/11/2018 03/01/2019	THROUGH BC t to the deducte the in 4G NT THROUGH to the deductee er (CIN) ax (yyyy)	D vouch	111,597.0 DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00001 00001 00001 00004 00002 00002 00002	

tificate No. :	E-MUM-2018-2019-55 TAN of Employer: MUMO028	
SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
orking in the ca		(designation) do hereby certify that a sum of
	11597.00 One Lakh Eleven Thousand Five Hundred Ninety	
	posited to the credit of the Central Government. I further cerbks of account, document, TDS statements, TDS deposited at	rtify that the information given above is true, complete and correct and is
		ild other available records.
lace	MUMBAI	
ate	22-Mar-2019	(Signature of person responsible for deduction of Tax)
esignation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

			·	P	ART B (A	nnex	ure)					
Doto	ils of Solomy noid	and any other inc	nome and tay day									
Deta	ns of Salary paid	and any other inc	ome and tax dec	<u>luctea</u>								
1.	Gross Salary											
	(a) Salary as pe	r provisions cont	ained in sec.176	(1)		Rs.	10	604690.00				
	(b) Value of per	quisites u/s 17(2	a) (as per Form]	No.12BA,								
	wherever applie	able)				Rs.		0.00				
	(c) Profits in lie	u of salary under	r section 17(3)(a	as per Form		D -		0.00				
	No.12BA, when	ever applicable)				Rs.		0.00				
	(d) Total								Rs.	1604690.00		
2.	Less: Allowance	e to the extent ex	xempt u/s 10									
_		Allowance		Rs								
_	Ilowance Exemp				0.00	Rs.		Nil				
					0.00							
3.	(a) Balance(1-2	·							Rs.	1,604,690.00		
			ıx deducted by j	previous employ	er(s)				Rs.	Nil		
	(c) Total Amou	nt of Salary							Rs.	1,604,690.00		
1 .	Deductions:											
	(a) Entertainme	nt allowance				Rs.		Nil				
	(b) Tax on emp	loyment				Rs.		2,500.00				
	(c) Standard De	duction u/s 16(ia	a) from FY 2013	8-19		Rs.		40,000.00				
5.	Aggregate of 40	a) and (b)							Rs.	42,500.00		
5.		ble under the hea	ad 'salaries' (3c-	-5)						•	Rs.	1,562,190.
	_											, ,
7.	Add: Any other	income reported	by the employe	ee								
		Income		Rs.					Rs.	-29,284.00		
Ar	y Other Income			-29	9,284.00							
3.	Gross total inco	me (6+7)									Rs.	1,532,906.
).		er Chapter VI-A										
		C, 80CCC and 80										
	(a) section 80C	-,							G	ross Amount	Dedi	ictible Amour
	` '											
	(i)	General Provide							Rs.	120,000.00		
	(ii)	Life Insurance							Rs.	30,732.00		
	(iii)	Central Govern	ment Employee	es Group Insuran	ice				Rs.	360.00		
		Scheme										
	(iv)	Repayment of I	Housing Loan P	rincipal					Rs.	224,388.00		
									Rs.	375,480.00	Rs.	150,000.0
	22 2			s 80C, 80CCC and								
	80CCD(1) shall r	ot exceed one lakh	ı fifty thousand rı	ipees.								
	(B) Other section	ons(e.g. 80E,80G	,80TTA,etc.) uı	nder Chapter VI-	-A.		Gross A	mount	Qu	alifying amount	Dedu	ictible Amoun
	(i) Section	80D				D a		4 600 00	Rs.	4 600 00	Da	4600
	(i) Section	80D				Rs.		4,600.00	KS.	4,600.00	Rs.	4600.0
10	Aggregate of de	ductible amount	under Chanter	VI-A							Rs.	154,600.0
11.	Total Income (8		unuer emprer	7 - 1 - 1							Rs.	1,378,306.
12.											Rs.	225,992.
	Rebate u/s 87A										Rs.	
												N:
	Tax After Reba	cu/so/A									Rs.	225,992.
15.	C	© 20/ / 11 °	15)								Rs.	N:
		@ 3% (on 14 &	15)								Rs.	9,040.
17.	Tax Payable (14										Rs.	235,032.
		der section 89 (at	tach details)								Rs.	118,695.
	Tax payable (17										Rs.	116,340.
20.		-		Annexure-A & B					Rs.	111,597.00		
		ed by Previous E	Employer(s)						Rs.	Nil		
	(iii) Total Tax	Deducted									Rs.	111,597.
21.	Balance Tax pa	yable / Refund (19 - 20(iii))								Rs.	4,743.
						erific	ation		•			
, S	SHOBHANA ME	NON						UNJAN TH	ELAPU	JRATH NAIR		
	king in the capac		R ACCOUNTS	OFFICER		_	_			rtify that the infor	mation	n given
vor					unt,docum				•	available records.		-
	.,				,	-, •	_ 2000	-, -,	'			
abov		BAI										
abov	e MUMI				(Signature	e of per	son respo	onsible for de	duction	of tax)		
abov Plac		-2019			(Signanne		DDPC					
abov Plac Date	e 22-Mai											
ibov Plac Date	e 22-Mai	-2019 R ACCOUNTS	OFFICER		Full Name			NA MENON				