				RT A				
	Certificate under sec	tion 203 of the I	ncome-tax Act	t, 1961 for tax	deducted at source	e on salary		
tificate No. I	E-MUM-2018-2019-72							
Name and addre	ss of the Employer	N	Name and address of the Employee					
	IIEF ENGINEER (WZ) THIRD F VAN, OLD CGO BUILDING, CH I, Pin-400020,,,		S	Shanta Rajan				
PAN of the Dedu	ctor TAN of the Deduct	or PAN of t	he Employee	Employee	reference No. pro	vided by the l	Employ	ver (if available)
AAAJP0288R	MUMO02862G	ABW	PR5162M					
	CIT (TDS)			Assessn	ient Year		od with	the Employer
	f Income Tax (TDS)Room No. 900 urvedic Hospital Building	A, 9th				From		То
or,K.G. Mittal Ayurvedic Hospital Building,  Mumbai Pin code		400002		2019-2020		01-Apr-2018		31-Mar-2019
							l.	
	Summary of amount	•	1					
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		Amount	•	Amount of tax of (Rs.)	leducted Amount of tax deposited / remitt (Rs.)		osited / remitted
Q1	QTCQAYVA			286,776.00		17,000.00		17,000.0
Q2	QTGZKNZC			222,204.00		12,000.00		12,000.0
Q3	QTKECFKD					14,400.00	14,400.	
				150 424 00		11.065.00		
	LS OF TAX DEDUCTED AND I		etails of tax de	educted and dep	osited with respect			11,065.0 <b>54,465.0</b> DJUSTMENT
Total (Rs.)		e payment wise d	etails of tax de Bo numbers of Fo	AL GOVERNM educted and depook Identification	osited with respect on Number (BIN) DDO serial num	THROUGH BO to the deducte	D D	54,465.0  DJUSTMENT  ate of transfer
I. DETAI	(The deductor to provid Tax Deposited in respecte of	e payment wise d	etails of tax de	AL GOVERNM educted and depook Identification	osited with respect on Number (BIN)	THROUGH BO to the deducte	D D	54,465.0 DJUSTMENT
Total (Rs.)  I. DETAI	(The deductor to provid Tax Deposited in respecte of	e payment wise d	etails of tax de Bo numbers of Fo	AL GOVERNM educted and depook Identification	osited with respect on Number (BIN) DDO serial num	THROUGH BO to the deducte	D D	54,465.0  DJUSTMENT  ate of transfer
I. DETAI SI. No.	(The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)	e payment wise de Receipt	etails of tax de Bo numbers of Fo No. 24G	AL GOVERNM educted and depook Identifications	osited with respect on Number (BIN)  DDO serial num  Form No. 24	THROUGH BO to the deducted ber in 4G	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)
I. DETAI Sl. No.	(The deductor to provid	e payment wise de Receipt	etails of tax de Bo numbers of Fo No. 24G	AL GOVERNM educted and depotent in the control of t	osited with respect on Number (BIN)  DDO serial num  Form No. 24  ENMENT ACCOUNTS  Sited with respect t	THROUGH BO to the deducted ber in 4G	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)
I. DETAI Sl. No.	(The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AI (The deductor to provide Tax Deposited in respect of	Receipt  ND DEPOSITED payment wise det	etails of tax de  Bo numbers of Fo No. 24G  IN THE CEN' rails of tax ded	AL GOVERNM educted and depotent in the control of t	osited with respect on Number (BIN)  DDO serial num Form No. 24  ENMENT ACCOUNTSITED WITH THE SERVICE STATES AND T	to the deducted ber in HROUGH BO THROUGH BO	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)
I. DETAI SI. No.  I Total (Rs.)	(The deductor to provid	Receipt  ND DEPOSITED payment wise det	etails of tax de Bo numbers of Fo No. 24G	AL GOVERNM educted and deponent in the control of t	osited with respect on Number (BIN)  DDO serial num  Form No. 24  ENMENT ACCOUNTS  Sited with respect t	to the deducted ber in HROUGH BO ONT THROUGH BO ON THROUGH	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)
I. DETAI SI. No.  I Total (Rs.)	(The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AI (The deductor to provide Tax Deposited in respect of	Receipt  ND DEPOSITED payment wise det  BSR Ba	etails of tax de Bo numbers of Fo No. 24G  IN THE CEN' rails of tax ded  Code of the	AL GOVERNM educted and deponent in the control of t	osited with respect on Number (BIN)  DDO serial num Form No. 24  ENMENT ACCOUNTSited with respect to entification Number (Date on which tax	to the deducted ber in HROUGH BO ONT THROUGH BO ON THROUGH	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  ALLAN
I. DETAI SI. No.  I Total (Rs.)  II. DI SI. No.	(The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED Al (The deductor to provide Tax Deposited in respect of the deductee (Rs.)	Receipt  ND DEPOSITED payment wise det  BSR Ba  00	etails of tax de Bo numbers of Fo No. 24G  IN THE CEN ails of tax ded Code of the nk Branch	AL GOVERNM educted and deponent in the control of t	osited with respect on Number (BIN)  DDO serial num Form No. 24  ENMENT ACCOUNTS  Steed with respect the tentification Number on which the deposited (dd/mm/y)	to the deducted ber in HROUGH BO ONT THROUGH BO ON THROUGH	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number
I. DETAI SI. No.  I. DETAI SI. No.  II. DI SI. No.	(The deductor to provide  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AI (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  4,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00	IN THE CEN'rails of tax ded  Code of the nk Branch	AL GOVERNM educted and deponent in the control of t	DDO serial num Form No. 24  ENMENT ACCOUN Sited with respect tentification Number Date on which tedeposited (dd/mm/y) 06/04/2018	to the deducted ber in HROUGH BO ONT THROUGH BO ON THROUGH	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number 00012
I. DETAI SI. No.  I Total (Rs.)  II. DI SI. No.	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED Al (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  4,000.00  5,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00	IN THE CEN' rails of tax ded  Code of the nk Branch 001821	AL GOVERNM educted and deponent in the control of t	DDO serial num Form No. 24  ENMENT ACCOUN sited with respect tentification Number Date on which tedeposited (dd/mm/y) 06/04/2018 03/05/2018	to the deducted ber in HROUGH BO ONT THROUGH BO ON THROUGH	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001
I. DETAI SI. No.  I. DETAI SI. No.  II. DI SI. No.  1 2 3	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AI (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  4,000.00  5,000.00  4,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00  00  00	IN THE CENtails of tax ded  Code of the nk Branch 001821 001821	AL GOVERNM educted and deponent in the control of t	DDO serial num Form No. 24  ENMENT ACCOUN Sited with respect tentification Numbe Date on which tedeposited (dd/mm/y 06/04/2018 03/05/2018	to the deducted ber in HROUGH BO ONT THROUGH BO ON THROUGH	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  Challan Serial Number  00012  00001  00003
I. DETAI SI. No.  I. DETAI SI. No.  II. DI SI. No.  1 2 3 4	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AI (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  4,000.00  4,000.00  4,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00  00  00	IN THE CEN' rails of tax ded  Code of the nk Branch 001821 001821	AL GOVERNM educted and deponent in the control of t	DDO serial num Form No. 24  ENMENT ACCOUN sited with respect tentification Number Date on which te deposited (dd/mm/y 06/04/2018 03/05/2018 05/06/2018	to the deducted ber in HROUGH BO ONT THROUGH BO ON THROUGH	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016
I. DETAI SI. No.  I. DETAI SI. No.  II. DI SI. No.  1 2 3 4 5	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AT (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00  00  00  00  00	IN THE CEN' rails of tax ded  Code of the nk Branch 001821 001821 001821 001821	AL GOVERNM educted and deponent in the control of t	DDO serial num Form No. 24  ENMENT ACCOUN sited with respect tentification Numbe Date on which tedeposited (dd/mm/y 06/04/2018 03/05/2018 04/07/2018 02/08/2018	to the deducted ber in HROUGH BO of the deducted ber in HROUGH BO of the deducted ber (CIN) ax	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  Challan Serial Number  00012  00001  00003  00016  00001
I. DETAI SI. No.  II. DI SI. No.  II. DI SI. No.  1 2 3 4 5 6	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AI (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00  00  00  00	IN THE CEN' rails of tax ded  Code of the nk Branch 001821 001821 001821 001821 001821	AL GOVERNM educted and deponent in the control of t	DDO serial num Form No. 24  ENMENT ACCOUN sited with respect tentification Number Date on which te deposited (dd/mm/y  06/04/2018  05/06/2018  04/07/2018  02/08/2018  05/09/2018	to the deducted ber in HROUGH BO of the deducted ber in HROUGH BO of the deducted ber (CIN) ax	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001  00001
I. DETAI SI. No.  1 Total (Rs.)  II. DI SI. No.  1 2 3 4 5 6 6 7	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AT (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00  00  00  00  00  00  00  00	etails of tax de Bonumbers of For No. 24G  IN THE CENtrails of tax ded Code of the nk Branch 2001821 2001821 2001821 2001821 2001821 2001821 2001821 2001821 2001821 2001821 2001821 2001821 2001821 2001821 2001821 2001821	AL GOVERNM educted and deponent in the control of t	consited with respect on Number (BIN)  DDO serial num Form No. 24  ENMENT ACCOUNTS  Serial number  Oate on which to deposited (dd/mm/y  06/04/2018  03/05/2018  05/06/2018  02/08/2018  05/09/2018  05/10/2018	to the deducted ber in HROUGH BO of the deducted ber in HROUGH BO of the deducted ber (CIN) ax	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  Challan Serial Number 00012 00001 00001 00001 00004
I. DETAI SI. No.  II. DI SI. No.  II. DI SI. No.  1 2 3 4 5 6 7 8	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AI (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00  00  00  00  00  00	IN THE CEN'rails of tax ded Code of the nk Branch 001821 001821 001821 001821 001821 001821 001821	AL GOVERNM educted and deponent in the control of t	consited with respect on Number (BIN)  DDO serial num Form No. 24  ENMENT ACCOUNTS  Sited with respect the entification Number (BIN)  Date on which the deposited (dd/mm/y)  06/04/2018  05/06/2018  02/08/2018  05/09/2018  05/09/2018  05/10/2018  02/11/2018	to the deducted ber in HROUGH BO of the deducted ber in HROUGH BO of the deducted ber (CIN) ax	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  LLAN  Challan Serial Number 00012 00001 00003 00016 00001 00001 00004 00002
I. DETAI SI. No.  I. DETAI SI. No.  II. DI SI. No.  II. DI SI. No.  1 2 3 4 5 6 7 8 9	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED AT (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00  4,000.00  5,000.00  5,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00  00  00  00  00  00  00  00	IN THE CEN' rails of tax ded  To the control of the	AL GOVERNM educted and deponent in the control of t	consited with respect on Number (BIN) DDO serial num Form No. 24  ENMENT ACCOUNTS Settled with respect to the entification Number (BIN) Date on which to the deposited (dd/mm/y) 06/04/2018 05/06/2018 05/06/2018 02/08/2018 05/09/2018 05/10/2018 02/11/2018 02/11/2018 04/12/2018	to the deducted ber in HROUGH BO of the deducted ber in HROUGH BO of the deducted ber (CIN) ax	D voucl	54,465.0  DJUSTMENT  ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001  00004  00002  00003

rtificate No. :	E-MUM-2018-2019-72 TAN of Employer: MUMO02862	
SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
orking in the c	apacity of SENIOR ACCOUNTS OFFICER	(designation) do hereby certify that a sum of
	54465.00 Fifty Four Thousand Four Hundred Sixty Five	(in words) has been
	posited to the credit of the Central Government. I further certified so of account, document, TDS statements, TDS deposited and	y that the information given above is true, complete and correct and is
		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

E-MUM-2018-2019-72 TAN of Employer: MUMO02862G PAN of Employee: ABWPR5162M 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. 891808.00 (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. 891808.00 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. 891,808.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 891,808.00 (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. 849,308.00 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. 849,308.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 180,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 360.00 Rs. 180,360.00 Rs. 150,000.00 Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. (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. 150,000.00 699,308.00 Total Income (8-10) Rs. Tax on total income Rs. 52,362.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 52,362.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 2,094.00 Rs. 17. Tax Payable (14+15+16) Rs. 54,456.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 54,460.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 54,465.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil Rs. 54,465.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00 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