			PAR	T A					
	Certificate under sect	ion 203 of the Ir			deducted at source	e on salary			
	E-MUM-2018-2019-99 ss of the Employer	N	Name and address of the Employee						
	IIEF ENGINEER (WZ) THIRD FL VAN, OLD CGO BUILDING, CHU I, Pin-400020,,,		G	anesh Shankar	Sangle				
AN of the Dedu	ctor TAN of the Deductor	or PAN of th	ne Employee	Employee	reference No. pro	ovided by the I	Employ	ver (if available)	
AAAJP0288R		AIE	PS8010N			T			
	CIT (TDS) f Income Tax (TDS)Room No. 900a urvedic Hospital Building,	A, 9th			nent Year	From		To To	
Mumbai	Pin code	400002		201	9-2020 01-A _I		pr-2018 31-Mar-2019		
	Summary of amount	paid/credited an	d tax deducted	d at source th	ereon in respect o	the employee	•		
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		Amount	paid/	Amount of tax	of tax deducted		Amount of tax	
			credited		(Rs.)		deposited / remitted (Rs.)		
Q1	QTCQAYVA			516,132.00		78,400.00		78,400.	
Q2 Q3	QTGZKNZC			399,606.00		58,500.00		58,500.	
	QTKECFKD			405,786.00 63,000.0 270,524.00 45,345.0		03,000.00			
Q4				270,524.00		45,345.00		45,345.0	
Total (Rs.)	LS OF TAX DEDUCTED AND D		HE CENTRAI	,592,048.00 L GOVERNM	ENT ACCOUNT	245,245.00 THROUGH BO		245,245.0	
Total (Rs.)	ILS OF TAX DEDUCTED AND D (The deductor to provide Tax Deposited in respecte of the deductee (Rs.)	payment wise de	HE CENTRAI etails of tax dec Boo	L GOVERNM ducted and dep ok Identificati	ENT ACCOUNT	THROUGH BO t to the deducte	D D	245,245.0	
Total (Rs.) I. DETAI	(The deductor to provide Tax Deposited in respecte of	payment wise de	HE CENTRAI etails of tax dec Boo	L GOVERNM ducted and dep ok Identificati	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial nun	THROUGH BO t to the deducte	D D	245,245.0 DJUSTMENT Pate of transfer	
Total (Rs.) I. DETAI SI. No.	(The deductor to provide Tax Deposited in respecte of	payment wise de	HE CENTRAI etails of tax dec Boo	L GOVERNM ducted and dep ok Identificati	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial nun	THROUGH BO t to the deducte	D D	245,245.0 DJUSTMENT Pate of transfer	
I. DETAI SI. No. 1 Total (Rs.)	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)	Receipt :	HE CENTRAI etails of tax dec Boo numbers of For No. 24G	L GOVERNM ducted and depok Identification	ENT ACCOUNT Toosited with respecton Number (BIN) DDO serial num Form No. 2	THROUGH BO to the deducte there in 4G	D vouci	DJUSTMENT Pate of transfer her (dd/mm/yyyy)	
I. DETAI SI. No. 1 Total (Rs.)	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide provide provide provided provi	Receipt :	HE CENTRAI etails of tax dec Boo numbers of For No. 24G	L GOVERNM ducted and depok Identificati rm	ENT ACCOUNT Toosited with respecton Number (BIN) DDO serial num Form No. 2	THROUGH BC t to the deducte there in 4G NT THROUGI to the deductee	D vouci	DJUSTMENT Pate of transfer her (dd/mm/yyyy)	
I. DETAI SI. No. 1 Total (Rs.)	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide	Receipt : D DEPOSITED payment wise det BSR Bar	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial nun Form No. 2 ENMENT ACCOUnsited with respect entification Numb Date on which todeposited (dd/mm/	THROUGH BO to the deducte THROUGH BO to the deducte THROUGH BO to the deducte THROUGH BO THROUGH TH	D vouch	245,245. DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number	
I. DETAI SI. No. II. DETAI SI. No. II. DI	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide	Receipt : D DEPOSITED payment wise det BSR Bai	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 ENMENT ACCOUNTED STATE OF THE	THROUGH BC t to the deducte the in 4G NT THROUGI to the deductee er (CIN) ax yyyy)	D vouch	245,245. DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012	
I. DETAI SI. No. II. DETAI SI. No. II. DI SI. No. 2	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide part of the deductee (Rs.) 19,400.00 20,000.00	Receipt : D DEPOSITED payment wise det BSR Bar 00	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 ENMENT ACCOUNT To the street of the street on which the street on which the street of the street of the street of the street of the street on the street of the street on the street of the s	THROUGH BO to the deducte the rin 4G NT THROUGI to the deductee er (CIN) ax yyyy)	D vouch	245,245. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001	
I. DETAI SI. No. II. DI SI. No. II. DI 3	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide	Receipt : TD DEPOSITED payment wise det BSR Bai 00 00	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 ENMENT ACCOUNTIES AND ACCOUNTIES	THROUGH BC to the deducte the in 4G NT THROUGH to the deductee er (CIN) ax yyyyy)	D vouch	245,245. DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003	
I. DETAI SI. No. II. DI SI. No. II. DI 3 4	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide part of the deductee (Rs.) 19,400.00 20,000.00 19,500.00 19,500.00	Receipt : D DEPOSITED payment wise det BSR Bai 00 00 00 00	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 ENMENT ACCOUNT To the serial number (BIN) ENMENT ACCOUNTS (BIN) Date on which the deposited (dd/mm/ 06/04/2018 03/05/2018 05/06/2018	THROUGH BO to the deducte the in 4G NT THROUGH to the deducte (CIN) ax yyyy)	D vouch	245,245. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016	
I. DETAI SI. No. II. DI 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 AN (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 19,400.00 20,000.00 19,500.00 19,500.00	Receipt : TD DEPOSITED payment wise det BSR Bai 00 00 00 00 00 00	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 ENMENT ACCOU Sited with respect tentification Numb Date on which the deposited (dd/mm/ 06/04/2018 05/06/2018 04/07/2018 02/08/2018	THROUGH BO to the deducte the in 4G NT THROUGI to the deductee er (CIN) ax yyyyy)	D vouch	245,245. DJUSTMENT Pate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001	
I. DETAI SI. No. II. DI 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 AN (The deductor to provide particle) Tax Deposited in respect of the deductee (Rs.) 19,400.00 20,000.00 19,500.00 19,500.00 19,500.00	Receipt : D DEPOSITED payment wise det BSR Bai 00 00 00 00 00 00 00 00	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821 001821	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOU Stited with respect entification Numb Date on which to deposited (dd/mm/ 06/04/2018 05/06/2018 04/07/2018 02/08/2018 05/09/2018	THROUGH BO to the deducte the in 4G NT THROUGH to the deducte er (CIN) ax yyyy)	D vouch	245,245. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00001	
I. DETAI I. DETAI SI. No. II. DI SI. No. II. DI 5	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 19,400.00 20,000.00 19,500.00 19,500.00 19,500.00 19,500.00	Receipt : Receipt : D DEPOSITED payment wise det BSR Ban 00 00 00 00 00 00 00 00	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821 001821 001821	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 ENMENT ACCOUNT To site of the site of	THROUGH BO to the deducte the rin 4G NT THROUGH to the deducte to the deductee er (CIN) ax yyyy)	D vouch	245,245. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00001 00004	
I. DETAI I. DETAI SI. No. II. DI SI. No. II. DI 5	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide part Tax Deposited in respect of the deductee (Rs.) 19,400.00 20,000.00 19,500.00 19,500.00 19,500.00 19,500.00 19,500.00	BSR Ban 00 00 00 00 00 00 00 00 00 00 00 00 00	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821 001821 001821	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 RNMENT ACCOU estied with respect entification Numb Date on which the deposited (dd/mm/ 06/04/2018 05/06/2018 02/08/2018 05/09/2018 05/09/2018 05/10/2018	THROUGH BC to the deducte there in 4G NT THROUGI to the deductee er (CIN) ax yyyy)	D vouch	245,245. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00001 00004 00002	
I. DETAI 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 AN (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 19,400.00 20,000.00 19,500.00 19,500.00 19,500.00 19,500.00 22,000.00	Receipt : D DEPOSITED payment wise det BSR Bai 00 00 00 00 00 00 00 00 00	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821 001821 001821 001821 001821	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 ENMENT ACCOUNT Street with respect tentification 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 04/12/2018	THROUGH BO to the deducte there in 4G NT THROUGH to the deductee er (CIN) ax yyyyy)	D vouch	245,245. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00004 00002 00003	
I. DETAI SI. No. I Total (Rs.) II. DI Total (Rs.) II. DI 51. No. 1 2 3 4 5 6 7 8 9 10	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.) ETAILS OF TAX DEDUCTED AN (The deductor to provide part Tax Deposited in respect of the deductee (Rs.) 19,400.00 20,000.00 19,500.00 19,500.00 19,500.00 19,500.00 22,000.00 22,000.00 221,500.00	BSR Ban 00 00 00 00 00 00 00 00 00 00 00 00 00	HE CENTRAI etails of tax dec Boomumbers of For No. 24G IN THE CENT ails of tax deduction o	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 ENMENT ACCOUNT To serial num Form No. 2 ENMENT ACCOUNT To serial numb Date on which the deposited (dd/mm/ 06/04/2018 05/06/2018 05/06/2018 05/09/2018 05/09/2018 05/10/2018 02/11/2018 04/12/2018 04/12/2018	THROUGH BC to the deducte the in 4G NT THROUGI to the deductee er (CIN) ax yyyyy)	D vouch	245,245. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00001 00001 00001 00004 00002 00003 00002	
I. DETAI SI. No. 1 Total (Rs.) II. DETAI 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 AN (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 19,400.00 20,000.00 19,500.00 19,500.00 19,500.00 19,500.00 22,000.00	BSR Ban 00 00 00 00 00 00 00 00 00 00 00 00 00	HE CENTRAI etails of tax dec Boo numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821 001821 001821 001821 001821	L GOVERNM ducted and depoint Identification TRAL GOVEF ucted and depoint Identification Challan Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 2 ENMENT ACCOUNT Street with respect tentification 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 04/12/2018	THROUGH BO to the deducte the in 4G NT THROUGH to the deductee (CIN) ax yyyyy)	D vouch	245,245. DJUSTMENT Pate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001 00003 00016 00001 00004 00002 00003	

ertificate No. :	E-MUM-2018-2019-99 TAN of Employer : MUMO02862	
I, SHOBHAN	AMENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
working in the ca		(designation) do hereby certify that a sum of
Rs. 2	45245.00 Two Lakh Forty Five Thousand Two Hundred Forty F	ive (in words) has been
		that the information given above is true, complete and correct and is
based on the boo	ks of account, document, TDS statements, TDS deposited and o	other available records.
Place	MUMBAI	
Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

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. 1604240.00 (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. 1604240.00 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. 1,604,240.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 1,604,240.00 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. 1,561,740.00 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 1,561,740.00 Gross total income (6+7) Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 480,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 720.00 Rs. 480,720.00 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 720.00 (i) Section 80D Rs. Rs. 720.00 Rs. 720.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 150,720.00 1,411,020.00 Total Income (8-10) Rs. Tax on total income Rs. 235,806.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 235,806.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 9,432.00 Rs. 17. Tax Payable (14+15+16) Rs. 245,238.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 245,240.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 245,245.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil Rs. 245,245.00 (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

E-MUM-2018-2019-99

TAN of Employer:

MUMO02862G

PAN of Employee:

AIEPS8010N

2019-2020

Assessment Year: