		Z1 100	202 67 -	PAR						
_		Certificate under secti	on 203 of the Ir	icome-tax Act,	, 1961 for tax	deducted at sourc	e on salary			
		E-MUM-2018-2019-115								
Na	me and addres	ss of the Employer		N:	ame and add	ress of the Employ	ee			
ΑTΙ		IEF ENGINEER (WZ) THIRD FLC 'AN, OLD CGO BUILDING, CHU , Pin-400020,,,		Kı	ranti Sadanan	d Waingankar				
	AN of the Deduc	ctor TAN of the Deductor MUMO02862G		ne Employee PW1208E	Employee	e reference No. pro	vided by the	Employ	ver (if available)	
	AAAJI 0200K	CIT (TDS)	AAG	1 W 1206E	Assessr	nent Year	Peri	od with	the Employer	
e Co	ommissioner of	Income Tax (TDS)Room No. 900A	, 9th				From		То	
or,k	K.G. Mittal Ayu	rvedic Hospital Building,								
у	Mumbai	Pin code	400002		201	19-2020	01-Jul-20	018	31-Mar-2019	
Q	Quarter(s)	Summary of amount paid/credited and tax de Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		Amount	ount paid/ Amount of		ax deducted		Amount of tax eposited / remitted (Rs.)	
	Q1	QTCQAYVA			Nil		Nil		Nil	
	Q2	QTGZKNZC			235,173.00		13,500.00		13,500.00	
	Q3	QTKECFKD		-	159,202.00		16,761.00		16,761.00	
	Q4 Total (Rs.)				159,202.00 <b>553,577.00</b>		25,185.00 <b>55,446.00</b>		25,185.00 <b>55,446.00</b>	
_										
CI	1 No	(The deductor to provide p	payment wise de		ducted and dep	posited with respect			DJUSTMENT	
SI	1. No.	Tax Deposited in respecte of the deductee (Rs.)	Receipt		lucted and depok Identificati		to the deduct	ee)	ate of transfer	
	1. No. 1 otal (Rs.)	Tax Deposited in respecte of	Receipt	Boo numbers of For	lucted and depok Identificati	posited with respect ion Number (BIN) DDO serial num	to the deduct	ee)	ate of transfer	
	otal (Rs.)	Tax Deposited in respecte of the deductee (Rs.)	Receipt	Boo numbers of For No. 24G	ducted and depok Identification	posited with respect ion Number (BIN) DDO serial num Form No. 2-	to the deduct	D vouch	ate of transfer her (dd/mm/yyyy)	
To	1 otal (Rs.) II. DE	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide page 1)	Receipt	Boo numbers of For No. 24G	ducted and depote Identification  TRAL GOVEI acted and depote Identification  TRAL GOVEI acted and depote Identification Ident	posited with respect ion Number (BIN) DDO serial num Form No. 2-	to the deduction to the	D vouch	ate of transfer her (dd/mm/yyyy)	
To	otal (Rs.)	Tax Deposited in respecte of the deductee (Rs.)	Receipt	Boo numbers of For No. 24G	ducted and depote Identification  TRAL GOVEI acted and depote Identification  TRAL GOVEI acted and depote Identification Ident	posited with respect ion Number (BIN) DDO serial num Form No. 2-	aber in 4G  NT THROUG to the deducted er (CIN)	D voucl	ate of transfer her (dd/mm/yyyy)	
To	1 otal (Rs.) II. DE	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide part Tax Deposited in respect of the deductee (Rs.)	Receipt DEPOSITED ayment wise det	Boo numbers of For No. 24G IN THE CENT ails of tax dedu	crack and deport of the control of t	posited with respect ion Number (BIN)  DDO serial num  Form No. 2-  RNMENT ACCOU.  Sosited with respect to dentification Number on which to deposited (dd/mm/)	nber in 4G  NT THROUG to the deducted er (CIN) ax yyyy)	D voucl	ate of transfer her (dd/mm/yyyy)	
To	1 otal (Rs.) II. DE	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide part Tax Deposited in respect of	Receipt D DEPOSITED ayment wise det  BSR Bar	Boo numbers of For No. 24G  IN THE CENT ails of tax dedu	crack and deport of the control of t	posited with respect to Number (BIN)  DDO serial num  Form No. 24  RNMENT ACCOU  posited with respect to dentification Number	nber in 4G  NT THROUG to the deducted er (CIN) ax yyyy)	D voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial	
To	otal (Rs.)  II. DE	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide part Tax Deposited in respect of the deductee (Rs.)	D DEPOSITED ayment wise det  BSR Bar 00	Boonumbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch	crack and deport of the control of t	posited with respect ion Number (BIN)  DDO serial num  Form No. 2-  RNMENT ACCOU.  Sosited with respect to dentification Number on which to deposited (dd/mm/)	NT THROUG to the deducted er (CIN) ax	D voucl	ate of transfer her (dd/mm/yyyy)  ALLAN Challan Serial Number	
To	II. DE	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide part Tax Deposited in respect of the deductee (Rs.)  4,500.00	D DEPOSITED ayment wise det  BSR Bai  00	IN THE CENT ails of tax dedu  Code of the nk Branch	crack and deport of the control of t	posited with respect to Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU posited with respect to dentification Number (Benefit and Parket Number 1)  Date on which to deposited (dd/mm/)  02/08/2018	nber in 4G  NT THROUG to the deducted er (CIN) ax yyyy)	D voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00001	
To	1 II. DE SI. No.	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide particular to provide particula	D DEPOSITED ayment wise det  BSR Bai  00  00	IN THE CENT ails of tax dedu  Code of the nk Branch  001821	crack and deport of the control of t	posited with respect ion Number (BIN)  DDO serial num  Form No. 2-  RNMENT ACCOU.  Desited with respect to dentification Number  Date on which to deposited (dd/mm/)  02/08/2018	NT THROUG to the deducted er (CIN) ax	D voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00001	
To	1 II. DE	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide part Tax Deposited in respect of the deductee (Rs.)  4,500.00  4,500.00  4,500.00	D DEPOSITED ayment wise det  BSR Bai  00  00  00	IN THE CENT ails of tax dedu Code of the nk Branch 001821	crack and deport of the control of t	posited with respect to Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU posited with respect to dentification Number  Date on which to deposited (dd/mm/- 02/08/2018  05/09/2018	NT THROUG to the deducted er (CIN) ax yyyy)	D voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00001  00004	
To	1 II. DE SI. No. 1 2 3 4	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide particular deducter (Rs.)  Tax Deposited in respect of the deductee (Rs.)  4,500.00  4,500.00  4,500.00  4,500.00	D DEPOSITED ayment wise det  BSR Bai  00  00  00  00	IN THE CENT ails of tax dedu  Code of the nk Branch 201821 2001821 201821 201821 201821	crack and deport of the control of t	posited with respect to Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU osited with respect to dentification Number Date on which to deposited (dd/mm/)  02/08/2018  05/10/2018  02/11/2018	nber in 4G  NT THROUG to the deducted er (CIN) ax yyyyy)	D voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00001  00004  00002	
To	1 II. DE SI. No. 1 2 3 4 5	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide part Tax Deposited in respect of the deductee (Rs.)  4,500.00  4,500.00  4,500.00  12,261.00	Property of the control of the contr	IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821 001821	crack and deport of the control of t	posited with respect ion Number (BIN)  DDO serial num Form No. 24  RNMENT ACCOU osited with respect to dentification Number Date on which to deposited (dd/mm/)  02/08/2018  05/10/2018  05/10/2018  03/01/2019	NT THROUG to the deducted er (CIN) ax yyyy)	D voucl	ate of transfer ther (dd/mm/yyyy)  LLAN  Challan Serial Number  00001  00004  00002  00002	
S	1 (No. )  II. DE SI. No.   1   2   3   4   5   6   6	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide part Tax Deposited in respect of the deductee (Rs.)  4,500.00  4,500.00  4,500.00  12,261.00  12,260.00	Property of the control of the contr	Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  001821  001821  001821  001821	crack and deport of the control of t	posited with respect to Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU osited with respect to dentification Number  Date on which to deposited (dd/mm/)  02/08/2018  05/10/2018  02/11/2018  03/01/2019  06/02/2019	NT THROUG to the deducted er (CIN) ax yyyy)	D voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00001  00004  00002  00002	
S	1 otal (Rs.)  II. DE Sl. No.  1 2 3 4 5 6 7	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide particle of the deductee (Rs.)  4,500.00  4,500.00  4,500.00  12,261.00  12,925.00	Property of the control of the contr	Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  001821  001821  001821  001821  001821  001821  Verific	CRAL GOVEI Challan Id	posited with respect on Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU osited with respect to dentification Number  Date on which to deposited (dd/mm/- 02/08/2018  05/10/2018  05/10/2018  03/01/2019  06/02/2019	NT THROUG to the deducted er (CIN) ax yyyy)	D voucl	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00001  00004  00002  00002	
S	1 (Rs.)  II. DE  Sl. No.  1 2 3 4 5 6 7 (Total (Rs.)	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide part Tax Deposited in respect of the deductee (Rs.)  4,500.00  4,500.00  4,500.00  12,261.00  12,260.00  12,925.00  55,446.00	BSR Bai  00  00  00  00  00  00	Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  001821  001821  001821  001821  001821  001821  Verific	CRAL GOVEI Challan Id	posited with respect on Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU posited with respect of dentification Number  Date on which to deposited (dd/mm/-  02/08/2018  05/10/2018  05/10/2018  03/01/2019  06/02/2019  06/03/2019	NT THROUGE OF THE CONTROL OF THE CON	D vouch	ALLAN  Challan Serial Number  00001  00004  00002  00002  00002  00012	
To SH rkin	1 (Rs.)  II. DE  Sl. No.  1 2 3 4 5 6 7 (Total (Rs.))  IOBHANA ME ng in the capacit	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide part Tax Deposited in respect of the deductee (Rs.)  4,500.00  4,500.00  4,500.00  12,261.00  12,260.00  12,260.00  55,446.00	Receipt :  D DEPOSITED ayment wise det  BSR Bai  00  00  00  00  00  00  00  00  00	Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  001821  001821  001821  001821  001821  001821  Verific	CRAL GOVEI Challan Id	posited with respect on Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU posited with respect of dentification Number  Date on which to deposited (dd/mm/-  02/08/2018  05/10/2018  05/10/2018  03/01/2019  06/02/2019  06/03/2019	NT THROUGE OF THE CONTROL OF THE CON	D vouch	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00001  00004  00002  00002  00002  00012	
SH rkin	1 II. DE SI. No. SII. No. SIII	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide particle of the deductee (Rs.)  4,500.00  4,500.00  4,500.00  12,261.00  12,260.00  12,260.00  12,925.00  55,446.00  ENON  By of SENIOR ACCOUNTS Of the credit of the Central Governed to the credit	BSR Bai  00  00  00  00  00  00  00  00  00	Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  001821  001821  001821  001821  Verific	CRAL GOVEI acted and deport Challan Ideation son/daughter information g	posited with respect to Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU osited with respect to dentification Number  Date on which to deposited (dd/mm/)  02/08/2018  05/10/2018  05/10/2018  02/11/2018  03/01/2019  06/02/2019  06/03/2019  of KUNJAN TH  (degiven above is true	NT THROUGE OF THE METERS OF TH	D vouci	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00001  00004  00002  00002  00002  00012  Recertify that a sum of  (in words) has bee	
SH rkin	II. DE Sl. No.  II. DE Sl. No.  1 2 3 4 5 6 7 Total (Rs.)  IOBHANA ME ag in the capacit 55446 ed and deposite on the books of	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide particle of the deductee (Rs.)  4,500.00  4,500.00  4,500.00  12,261.00  12,261.00  12,260.00  55,446.00  ENON  By of SENIOR ACCOUNTS Co.00 Fifty Five Thousand Four Hunce	BSR Bai  00  00  00  00  00  00  00  00  00	Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  001821  001821  001821  001821  Verific	CRAL GOVEI acted and deport Challan Ideation son/daughter information g	posited with respect to Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU osited with respect to dentification Number  Date on which to deposited (dd/mm/)  02/08/2018  05/10/2018  05/10/2018  02/11/2018  03/01/2019  06/02/2019  06/03/2019  of KUNJAN TH  (degiven above is true	NT THROUGE OF THE METERS OF TH	D vouci	ate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00001  00004  00002  00002  00002  00012  Recertify that a sum of  (in words) has bee	
SH rkin	II. DE  SI. No.  II. DE  SI. No.  1 2 3 4 5 6 7  Total (Rs.)  IOBHANA ME ag in the capacit  55440  ed and deposite on the books of	Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED ANI (The deductor to provide particle and the deductee (Rs.)  4,500.00  4,500.00  4,500.00  12,261.00  12,261.00  12,260.00  12,925.00  55,446.00  ENON  By of SENIOR ACCOUNTS Of the Central Government of to the credit of the Central Government account, document, TDS statement	BSR Bai  00  00  00  00  00  00  00  00  00	Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  001821  001821  001821  001821  Verific	CRAL GOVEI acted and deport Challan Idea information gailable records	posited with respect to Number (BIN)  DDO serial num Form No. 2-  RNMENT ACCOU osited with respect to dentification Number  Date on which to deposited (dd/mm/)  02/08/2018  05/10/2018  05/10/2018  02/11/2018  03/01/2019  06/02/2019  06/03/2019  of KUNJAN TH  (degiven above is true	NT THROUG to the deducted er (CIN) ax yyyyy)  ELAPURAT signation) do	D vouch	ate of transfer ther (dd/mm/yyyy)  LLAN  Challan Serial Number  00001  00004  00002  00002  00002  00012  Resertify that a sum of  (in words) has bee and is	

E-MUM-2018-2019-115 TAN of Employer: MUMO02862G PAN of Employee: AAGPW1208E 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. 969236.00 (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 969236.00 Rs. 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. 969,236.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 969,236.00 (c) Total Amount of Salary Rs. Deductions: (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 2,500.00 (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. 926,736.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Rs. Nil Income Rs. 0.00 Any Other Income Gross total income (6+7) Rs. 926,736.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C 300,000.00 (i) General Provident Fund Rs. (ii) Life Insurance Premium Rs. 34,068.00 Central Government Employees Group Insurance (iii) Rs. 720.00 Scheme Rs. 334,788.00 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. Qualifying amount Deductible Amount Gross Amount (i) Section 80D Rs. 7,800.00 Rs. 7,800.00 Rs. 7800.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 157,800.00 Total Income (8-10) Rs. 768,936.00 Tax on total income Rs. 66,287.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 66,287.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 2,651.00 17. Tax Payable (14+15+16) Rs. 68,938.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 68,940.00 Rs. 55,446.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. (ii) Tax Deducted by Previous Employer(s) Rs. 13,500.00 (iii) Total Tax Deducted Rs. 68,946.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -6.00Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of working in the capacity of SENIOR ACCOUNTS OFFICER (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 (Signature of person responsible for deduction of tax) Date 22-Mar-2019 Designation SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA MENON