			PAR'	ТА				
	Certificate under sec	ction 203 of the I			deducted at source	ce on salary		
ificate No. E	E-MUM-2018-2019-97							
ame and addres	ess of the Employer	Na	Name and address of the Employee					
	HIEF ENGINEER (WZ) THIRD F WAN, OLD CGO BUILDING, CH I, Pin-400020,,,		Ra	amchandra Di	nkar Bobade			
AN of the Dedu			he Employee	Employee	reference No. pro	ovided by the l	Employ	ver (if available)
AAAJP0288R		G ACI	PB2842D					
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	CIT (TDS)	0.4.041		Assessn	nent Year	_	od with	the Employer
	f Income Tax (TDS)Room No. 900 urvedic Hospital Building,	0A, 9tn		201	9-2020	01-Apr-20	018	31-Mar-2019
Mumbai	Pin code	400002		2019 2020				
	Summary of amount	t paid/credited an	d tax deducted	l at source th	ereon in respect o	f the employee	<u> </u>	
Quarter(s)		Receipt Numbers of original quarterly		paid/	Amount of tax	deducted	Amount of tax	
	statement of TDS under sub-section(3) of section 200		credited		(Rs.)		deposited / remitted (Rs.)	
Q1	QTCQAYVA			245,538.00		11,400.00		11,400.0
Q2	QTGZKNZC			194,978.00		9,000.00		9,000.0
Q3 Q4	QTKECFKD			192,918.00 6,269.00 128,612.00 2,823.00				
ζ'				· · · · · · · · · · · · · · · · · · ·		/ X/3 UU		
Total (Rs.)  I. DETAI	ILS OF TAX DEDUCTED AND I		HE CENTRAL	762,046.00 . GOVERNM		<b>29,492.00</b> THROUGH BO		29,492.0
I. DETAI	ILS OF TAX DEDUCTED AND I  (The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)	Receipt	THE CENTRAL etails of tax ded Boo	GOVERNM ducted and depok Identificati	on Number (BIN)  DDO serial num	29,492.00  THROUGH BO t to the deducte	D D	29,492.0  DJUSTMENT  Pate of transfer
	(The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)	Receipt	THE CENTRAL etails of tax ded	GOVERNM ducted and depok Identificati	oosited with respect on Number (BIN)	29,492.00  THROUGH BO t to the deducte	D D	29,492.0
I. DETAI Sl. No.	(The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)	Receipt	THE CENTRAL etails of tax ded Boo	GOVERNM ducted and depok Identificati	on Number (BIN)  DDO serial num	29,492.00  THROUGH BO t to the deducte	D D	29,492.0  DJUSTMENT  Pate of transfer
I. DETAI Sl. No. 1 Total (Rs.)	(The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A	Receipt  ND DEPOSITED	THE CENTRAL etails of tax ded Boo numbers of For No. 24G	GOVERNM ducted and depok Identification	oosited with respect on Number (BIN) DDO serial num Form No. 2	THROUGH BO t to the deducte there in 4G	D vouc	29,492.0  DJUSTMENT  Pate of transfer  ther (dd/mm/yyyy)
I. DETAI SI. No. 1 Total (Rs.)	(The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide	Receipt  ND DEPOSITED	THE CENTRAL etails of tax ded Boo numbers of For No. 24G	GOVERNM ducted and depole Identification	posited with respection Number (BIN)  DDO serial num  Form No. 2  RNMENT ACCOU	THROUGH BO t to the deducte there in 4G  NT THROUGH to the deducte	D vouc	29,492.  DJUSTMENT  Pate of transfer  ther (dd/mm/yyyy)
I. DETAI Sl. No. 1 Total (Rs.)	(The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A	Receipt  ND DEPOSITED payment wise det  BSR	THE CENTRAL etails of tax ded Boo numbers of For No. 24G	CRAL GOVER Challan Ic	posited with respect on Number (BIN)  DDO serial num  Form No. 2  RNMENT ACCOUnsited with respect lentification Numb  Date on which to	THROUGH BO t to the deducte there in 4G  NT THROUGH to the deductee er (CIN) ax	D vouc	29,492.  DJUSTMENT  Pate of transfer  ther (dd/mm/yyyy)
I. DETAI SI. No.  1 Total (Rs.)	(The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide  Tax Deposited in respect of	Receipt  ND DEPOSITED payment wise det  BSR Ba	THE CENTRAL etails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the	CRAL GOVER Challan Ic	oosited with respect on Number (BIN)  DDO serial num  Form No. 2  RNMENT ACCOU osited with respect lentification Number	THROUGH BO to the deducte  THROUGH BO to the deducte  THROUGH BO to the deducte  THROUGH BO THROUGH TH	D vouc	29,492.0  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial
I. DETAI Sl. No.  I Total (Rs.)  II. DE	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)	ND DEPOSITED payment wise det	THE CENTRAL etails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch	CRAL GOVER Challan Ic	oosited with respect on Number (BIN)  DDO serial num  Form No. 2  RNMENT ACCOU  osited with respect lentification Numb  Date on which the deposited (dd/mm/	THROUGH BO t to the deducte the in 4G  NT THROUGH to the deducte er (CIN) ax yyyyy)	D vouc	29,492.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy)  ALLAN Challan Serial Number
I. DETAI SI. No.  1 Total (Rs.)  II. DE	(The deductor to provid  Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide  Tax Deposited in respect of the deductee (Rs.)  2,400.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00	THE CENTRAL etails of tax ded Boomumbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch	CRAL GOVER Challan Ic	Dosited with respect on Number (BIN) DDO serial num Form No. 2  RNMENT ACCOU sited with respect lentification Numb Date on which t deposited (dd/mm/	THROUGH BO t to the deducte there in 4G  NT THROUGH to the deductee er (CIN) ax yyyy)	D vouc	29,492.0  DJUSTMENT  Pate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number 00012
I. DETAI  Sl. No.  1  Total (Rs.)  II. DE  Sl. No.	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  2,400.00  3,000.00	ND DEPOSITED payment wise det  BSR Ba  00  00	THE CENTRAL etails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  001821	CRAL GOVER Challan Ic	Doosited with respect on Number (BIN)  DDO serial num  Form No. 2  RNMENT ACCOU  Dosited with respect lentification Numb  Date on which the deposited (dd/mm/  06/04/2018	29,492.00  THROUGH BO t to the deducte  Through BO to the deducte  Through BO to the deducte  Through BO Throu	D vouc	29,492.  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001
I. DETAI SI. No.  1 Total (Rs.)  II. DE SI. No.  2 3	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  2,400.00  3,000.00  3,000.00	ND DEPOSITED payment wise det  BSR Ba  00  00  00	THE CENTRAL etails of tax ded Boomumbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  001821  001821	CRAL GOVER Challan Ic	Dosited with respect on Number (BIN) DDO serial num Form No. 2  RNMENT ACCOU Desited with respect Identification Numb Date on which the Identification (Identification Numb 06/04/2018 03/05/2018	THROUGH BO t to the deducte there in 4G  NT THROUGH to the deductee er (CIN) ax yyyy)	D vouc	29,492.0 DJUSTMENT Pate of transfer ther (dd/mm/yyyy)  ALLAN Challan Serial Number 00012 00001 00003
I. DETAI SI. No.  1 Total (Rs.)  II. DE SI. No.  2 3 4	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  2,400.00  3,000.00  3,000.00  3,000.00	ND DEPOSITED payment wise det  BSR Ba  00  00  00  00	IN THE CENT ails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu Code of the nk Branch 001821 001821 001821	CRAL GOVER Challan Ic	Dosited with respect on Number (BIN)  DDO serial num Form No. 2  RNMENT ACCOU sited with respect lentification Numb Date on which the deposited (dd/mm/ 06/04/2018 03/05/2018 05/06/2018 04/07/2018	THROUGH BO t to the deducte the in 4G  NT THROUGH to the deductee er (CIN) ax yyyyy)	D vouc	29,492.0  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016
I. DETAI SI. No.  II. DE SI. No.  1 2 3 4 5	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  2,400.00  3,000.00  3,000.00  3,000.00  3,000.00	ND DEPOSITED payment wise det BSR Ba 00 00 00 00 00 00 00 00 00 00 00 00 00	THE CENTRAL etails of tax ded Boomumbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  201821  201821  201821  201821	CRAL GOVER Challan Ic	Dosited with respect on Number (BIN) DDO serial num Form No. 2  RNMENT ACCOU Desited with respect dentification Numb Date on which the deposited (dd/mm/) 06/04/2018 03/05/2018 05/06/2018 04/07/2018 02/08/2018	THROUGH BO t to the deducted the in 4G  NT THROUGH to the deducted er (CIN) ax yyyyy)	D vouc	29,492.0 DJUSTMENT  Pate of transfer ther (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001
I. DETAI SI. No.  1 Total (Rs.)  II. DE 3 4 5 6	(The deductor to provide Tax Deposited in respecte of the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  2,400.00  3,000.00  3,000.00  3,000.00  3,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00  00  00  00  00  00	IN THE CENT ails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  001821  001821  001821  001821	CRAL GOVER Challan Ic	Dosited with respect on Number (BIN)  DDO serial num Form No. 2  RNMENT ACCOU  Dosited with respect dentification Numb  Date on which the deposited (dd/mm/  06/04/2018  05/06/2018  04/07/2018  02/08/2018  05/09/2018	THROUGH BO t to the deducte there in 4G  NT THROUGH to the deductee er (CIN) ax yyyyy)	D vouc	29,492.0  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number 00012 00001 00003 00016 00001 00001
I. DETAI SI. No.  I Total (Rs.)  II. DE SI. No.  1 2 3 4 5 6 7	(The deductor to provide the deductee (Rs.)  ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  2,400.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00	Receipt  ND DEPOSITED  payment wise det  BSR Ba  00  00  00  00  00  00  00  00	IN THE CENTRAL etails of tax ded Boo numbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  201821  201821  201821  201821  201821  201821  201821	CRAL GOVER Challan Ic	posited with respect on Number (BIN)  DDO serial num Form No. 2  RNMENT ACCOU sited with respect dentification Numb  Date on which the deposited (dd/mm/)  06/04/2018  05/06/2018  02/08/2018  05/09/2018  05/09/2018	THROUGH BO t to the deducte the in 4G  NT THROUGH to the deductee er (CIN) ax yyyyy)	D vouc	29,492.0  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number 00012 00001 00003 00016 00001 00001 00004
I. DETAI SI. No.  1 Total (Rs.)  II. DE 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 A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  2,400.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00  3,000.00	ND DEPOSITED payment wise det  BSR Ba  00  00  00  00  00  00  00  00  00	THE CENTRAL etails of tax ded Boomumbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  201821  201821  201821  201821  201821  201821  201821	CRAL GOVER Challan Ic	Dosited with respect on Number (BIN) DDO serial num Form No. 2  RNMENT ACCOU sited with respect lentification Numb Date on which t deposited (dd/mm/ 06/04/2018 05/06/2018 05/06/2018 02/08/2018 05/09/2018 05/10/2018	THROUGH BO t to the deducte there in 4G  NT THROUGH to the deductee er (CIN) ax yyyyy)	D vouc	29,492.  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number 00012 00001 00003 00016 00001 00001 00004 00002
I. DETAI  SI. No.  1  Total (Rs.)  II. DE  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 A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  2,400.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 2,000.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00  00  00  00  00  00  00  00	THE CENTRAL etails of tax ded Boomumbers of For No. 24G  IN THE CENTrails of tax dedu  Code of the nk Branch  201821  201821  201821  201821  201821  201821  201821  201821  201821  201821	CRAL GOVER Challan Ic	Dosited with respect on Number (BIN) DDO serial num Form No. 2  RNMENT ACCOU osited with respect lentification 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	THROUGH BO t to the deducte the in 4G  NT THROUGH to the deductee er (CIN) ax yyyyy)	D vouc	29,492.  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number  00012  00001  00003  00016  00001  00004  00002  00003
I. DETAI SI. No.  1 Total (Rs.)  II. DE SI. 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 A (The deductor to provide Tax Deposited in respect of the deductee (Rs.)  2,400.00  3,000.00  3,000.00  3,000.00  3,000.00  2,000.00  1,269.00	Receipt  ND DEPOSITED payment wise det  BSR Ba  00  00  00  00  00  00  00  00  00	THE CENTRAL etails of tax ded Boomumbers of For No. 24G  IN THE CENT ails of tax dedu  Code of the nk Branch  201821  201821  201821  201821  201821  201821  201821  201821  201821  201821  201821  201821	CRAL GOVER Challan Ic	Dosited with respect on Number (BIN) DDO serial num Form No. 2  RNMENT ACCOU Desited with respect dentification Numb Date on which the deposited (dd/mm/ 06/04/2018 05/06/2018 05/06/2018 05/09/2018 05/10/2018 05/10/2018 02/11/2018 04/12/2018 03/01/2019	THROUGH BO t to the deducte there in 4G  NT THROUGH to the deductee er (CIN) ax yyyyy)	D vouc	29,492.0  DJUSTMENT  Pate of transfer her (dd/mm/yyyy)  ALLAN  Challan Serial Number 00012 00001 00001 00001 00004 00002 00003 00002

ertificate No. :	E-MUM-2018-2019-97 TAN of Employer: MUMO02862	
, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
working in the ca	apacity of SENIOR ACCOUNTS OFFICER	(designation) do hereby certify that a sum of
	29492.00 Twenty Nine Thousand Four Hundred Ninety Two	(in words) has been that the information given above is true, complete and correct and is
	oks of account, document, TDS statements, TDS deposited and of	
Place	MUMBAI	
Date	22-Mar-2019	
Designation:	SENIOR ACCOUNTS OFFICER	(Signature of person responsible for deduction of Tax)  Full Name: SHOBHANA MENON

E-MUM-2018-2019-97 MUMO02862G PAN of Employee: ACIPB2842D 2019-2020 TAN of Employer: 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. 774756.00 (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. 774756.00 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. 774,756.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 774,756.00 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. 42,500.00 732,256.00 6. Income chargeable under the head 'salaries' (3c-5) Rs. 7. Add: Any other income reported by the employee Nil Income Rs. Rs0.00 Any Other Income Gross total income (6+7) Rs. 732,256.00 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. 25,584.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme Rs. 325,944.00 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. 3,000.00 Rs. 3,000.00 Rs. 3000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 153,000.00 Total Income (8-10) Rs. 579,256.00 Tax on total income Rs. 28,351.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 28,351.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 1,134.00 17. Tax Payable (14+15+16) Rs. 29,485.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 29,490.00 Rs. 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 29,492.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 29,492.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -2.00Verification 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