				FORM						
					31(1)(a)] RT A					
		Certificate under section	on 203 of the In			deducted at sou	irce on salary			
ertificate No.	F-MIIN	<b>1</b> -2018-2019-17								
Name and address of the Employer					Name and address of the Employee					
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR,					Sudhakar Sitaram Matkar					
	LD CGO BUILDING, CHUR			Sudnakar Sitaram Matkar						
PAN of the De	eductor	TAN of the Deductor	PAN of th	e Employee	Employe	e reference No. p	provided by the	Employe	er (if available)	
AAAJP028		MUMO02862G	_	PM9552D	Figure			r · J		
		CIT (TDS)	-		Assessi	nent Year	Per	iod with	the Employer	
		e Tax (TDS)Room No. 900A,	, 9th				From To		То	
loor,K.G. Mittal Ayurvedic Hospital Building,					2010 2020		01-Apr-2018		31-Mar-2019	
ty Mumbai Pii		Pin code	ode 400002		201	2019-2020		2018	31-Mar-2019	
		Summary of amount pa	id/credited and	d tax deducte	ed at source th	ereon in respect	of the employe	ee		
Quarter(s)		eipt Numbers of original qu	s of original quarterly Amo		ount paid/ Amount of ta				mount of tax	
		statement of TDS under sub-section(3) of section 200		cred	ited	(Rs	i.)	depo	ited / remitted (Rs.)	
Q1		QTCQAYVA			313,536.00		23,800.00		23,800.00	
Q2		QTGZKNZC			242,997.00	18,000.00		18,000.00		
Q3		QTKECFKD			82,513.00		6,000.00		6,000.00	
Q4 Total (Rs.)	)				Nil <b>639,046.00</b>	Nil 47,800.00			Nil 47,800.00	
I. DET	Tax I	TAX DEDUCTED AND DEI (The deductor to provide p Deposited in respecte of the deductee (Rs.)	ayment wise de	tails of tax de Bo	ducted and depook Identification	posited with responsion Number (BIN	ect to the deduct	tee)		
	Tax I	(The deductor to provide p	ayment wise de	tails of tax de	ducted and depook Identification	posited with resp	ect to the deduct () umber in	tee)	DJUSTMENT  site of transfer er (dd/mm/yyyy)	
	Tax I	(The deductor to provide p	ayment wise de	tails of tax de Bo	ducted and depook Identification	posited with responsion Number (BIN DDO serial no	ect to the deduct () umber in	tee)	ite of transfer	
Sl. No.  Total (Rs.)	Tax I	(The deductor to provide p Deposited in respecte of the deductee (Rs.)  OF TAX DEDUCTED AND	Receipt r	tails of tax de Bo numbers of Fo No. 24G	ducted and depool Identification	posited with respondent (BIN DDO serial number No.	ect to the deduct (1) umber in 24G	Da vouch	ite of transfer er (dd/mm/yyyy)	
Sl. No.  Total (Rs.)	Tax I	(The deductor to provide p Deposited in respecte of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide page)	Receipt r	tails of tax de Bo numbers of Fo No. 24G	ook Identification  TRAL GOVEI	posited with responsion Number (BIN DDO serial management of the position of t	ounter to the deducted by the second of the	Da vouch	ite of transfer er (dd/mm/yyyy)	
Sl. No.  Total (Rs.)	Tax I	(The deductor to provide p Deposited in respecte of the deductee (Rs.)  OF TAX DEDUCTED AND	Receipt r	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN' ails of tax ded	ook Identification  TRAL GOVEI	posited with respondent position Number (BIN DDO serial number No. 1997)  Form No. 1997  RNMENT ACCCONSISTED WITH RESPONDENT NO. 1997  Gentification Number (PROPERTY NUMBER NUMB	ount THROUGE to the deducte to the deducte ther (CIN)	Da vouch	ite of transfer er (dd/mm/yyyy)	
Sl. No.  Total (Rs.)	Tax I	OF TAX DEDUCTED AND (The deductor to provide page)  OF to the deducte (Rs.)	Receipt r  DEPOSITED I  yment wise deta	tails of tax de Bo numbers of Fo No. 24G	ook Identification  TRAL GOVEI  ucted and depo	posited with responsion Number (BIN DDO serial management of the position of t	DUNT THROUGH to the deducted ber (CIN)	Da vouch	ite of transfer er (dd/mm/yyyy)	
Sl. No.  Total (Rs.)	Tax I	OF TAX DEDUCTED AND (The deductor to provide page)  OF to the deducte (Rs.)	Receipt r  DEPOSITED 1  yment wise deta  BSR 0  Ban	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN ails of tax ded	ook Identification  TRAL GOVEI  ucted and depo	posited with respondent of Number (BIN DDO serial management of No. 1997)  RNMENT ACCCONSISTED WITH TEST OF THE NO. 1997  RNMENT ACCCONSISTED WITH TEST OF THE NUMBER OF T	DUNT THROUGE to the deducted ber (CIN) and tax m/yyyy)	Da vouch	ate of transfer er (dd/mm/yyyy)  LLAN  nallan Serial	
Sl. No.  II.  Sl. No.	Tax I	OF TAX DEDUCTED AND (The deductor to provide page of the deducte (Rs.))  OF TAX DEDUCTED AND (The deductor to provide page of the deducte (Rs.))	Receipt r  Receipt r  DEPOSITED 1  yment wise deta  BSR 0  Ban  00	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN ails of tax ded Code of the ak Branch	ook Identification  TRAL GOVEI  ucted and depo	posited with respondent (BIN DDO serial management of the position of the posi	DUNT THROUGE to the deducte the (CIN) in tax m/yyyy)	Da vouch	ate of transfer er (dd/mm/yyyy)  LLAN  nallan Serial  Number	
Sl. No.  Total (Rs.)  II.  Sl. No.	Tax I  DETAILS  Tax I	OF TAX DEDUCTED AND (The deductor to provide page of the deducte (Rs.)  OF TAX DEDUCTED AND (The deductor to provide page of the deducte (Rs.)	Receipt r DEPOSITED I yment wise deta BSR 0 Ban 00	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN' nils of tax ded Code of the lk Branch 01821	ook Identification  TRAL GOVEI  ucted and depo	posited with responsion Number (BIN DDO serial management of the posited with responsited with responsited with responsited with responsited (dd/management) deposited (dd/management) deposited (dd/management) defollowed by the posited with responsited (dd/management) defollowed by the posited by the posited (dd/management) defollowed by the posited	DUNT THROUGE to the deducted ber (CIN)  a tax  m/yyyy)  18	Da vouch	LLAN  mallan Serial Number  00012	
II.  Sl. No.	Tax I  DETAILS  Tax I	OF TAX DEDUCTED AND (The deductor to provide page of the deducte (Rs.)  OF TAX DEDUCTED AND (The deductor to provide page of the deducte (Rs.)  5,800.00  6,000.00	Receipt r  DEPOSITED I  yment wise deta  BSR 0  Ban  00  00	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN ails of tax ded Code of the k Branch 01821	ook Identification  TRAL GOVEI  ucted and depo	posited with responsion Number (BIN DDO serial management of the process of the p	DUNT THROUGE to the deducte the (CIN) in tax m/yyyy) 18 18 18	Da vouch	LLAN  mallan Serial Number  00012  00001	
Sl. No.  II.  Sl. No.	Tax I  DETAILS  Tax I	OF TAX DEDUCTED AND (The deductor to provide page of the deducte (Rs.)  OF TAX DEDUCTED AND (The deductor to provide page of the deducte (Rs.)  5,800.00  6,000.00  6,000.00	Receipt r  DEPOSITED I  yment wise deta  BSR C  Ban  00  00  00	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN' nils of tax ded  Code of the ak Branch 01821 01821	ook Identification  TRAL GOVEI  ucted and depo	posited with responsion Number (BIN DDO serial management of the position Number (BIN DDO serial management of the posited with responsited with responsited (dd/management of the posited (dd/management of the position of t	DUNT THROUCE to the deducted ber (CIN) in tax m/yyyy)  18 18 18	Da vouch	LLAN  mallan Serial Number 00012 00001 00003	
Sl. No.  II.  Sl. No.  1  2  3 4	Tax I  DETAILS  Tax I	OF TAX DEDUCTED AND (The deductor to provide page)  OF TAX DEDUCTED AND (The deductor to provide page) Deposited in respect of the deductee (Rs.)  5,800.00  6,000.00  6,000.00  6,000.00	PEPOSITED I syment wise detail and the symetry with the s	In THE CEN' nils of tax ded  Code of the lk Branch 01821 01821 01821	ook Identification  TRAL GOVEI  ucted and depo	posited with responsion Number (BIN DDO serial management of the position Number (BIN Form No. 1997)  RNMENT ACCC posited with respect dentification Number on which deposited (dd/management of the position	DUNT THROUGE to the deducted ber (CIN)  18  18  18	Da vouch	LLAN  mallan Serial Number 00012 00003 00016	
Sl. No.  II.  Sl. No.	Tax I  DETAILS  Tax I  2  3 4 5 6	OF TAX DEDUCTED AND (The deductor to provide page) Deposited in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide page) Deposited in respect of the deductee (Rs.)  5,800.00  6,000.00  6,000.00  6,000.00  6,000.00	PEPOSITED I Syment wise detail BSR G Ban 00 00 00 00 00 00 00 00 00 00 00 00 00	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN nils of tax ded Code of the ak Branch 01821 01821 01821 01821	ook Identification  TRAL GOVEI  ucted and depo	posited with responsion Number (BIN DDO serial management of the position Number (BIN DDO serial management of the position Num Date on which deposited (dd/management of the position Number of Number o	DUNT THROUGE to the deducted ber (CIN) in tax m/yyyy)  18  18  18  18	Da vouch	LLAN  mallan Serial Number 00012 00001 00003 00016 00001	
Sl. No.  II.  Sl. No.  1 2 3 4 5 6	Tax I  DETAILS  Tax I  2  3 4 5 7	OF TAX DEDUCTED AND (The deductor to provide page) Deposited in respect of the deducter to provide page of the deducter (Rs.)  OF TAX DEDUCTED AND (The deductor to provide page) Deposited in respect of the deducter (Rs.)  5,800.00  6,000.00  6,000.00  6,000.00  6,000.00	BSR (Ban 00 00 00 00 00 00 00 00 00 00 00 00 00	In THE CEN' ails of tax ded  In THE CEN' ails of tax ded  Code of the ak Branch  101821  101821  101821  101821  101821	ook Identification  TRAL GOVEI  ucted and depo	posited with responsion Number (BIN DDO serial management of the position Number (BIN DDO serial management of the position Number of the position Number of the position Number of the position Number of the position (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	DUNT THROUGE to the deducted ber (CIN)  18  18  18  18  18	Da vouch	LLAN  mallan Serial Number  00012  00001  00001  00001	
Sl. No.  II.  Sl. No.  1  2  3  4  5  6  7	Tax I  DETAILS  Tax I  2  3 4 5 7	OF TAX DEDUCTED AND (The deductor to provide pa) Deposited in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide pa) Deposited in respect of the deductee (Rs.)  5,800.00  6,000.00  6,000.00  6,000.00  6,000.00  6,000.00  6,000.00	BSR (Ban 00 00 00 00 00 00 00 00 00 00 00 00 00	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN' nils of tax ded Code of the ak Branch 01821 01821 01821 01821 01821 01821 01821	TRAL GOVE	posited with responsion Number (BIN DDO serial management of the process of the p	DUNT THROUGE to the deducted ber (CIN)  18  18  18  18  18	Da vouch	nte of transfer er (dd/mm/yyyy)  LLAN  mallan Serial Number 00012 00001 00003 00016 00001 00001	
Sl. No.  II.  Sl. No.  1  2  3  4  5  6  7  8  Total (Rs.)	Tax I  1  1  DETAILS  Tax I  2  3  4  5  7  8	OF TAX DEDUCTED AND (The deductor to provide page of the deducte (Rs.)  OF TAX DEDUCTED AND (The deductor to provide page of the deducte (Rs.)  5,800.00  6,000.00  6,000.00  6,000.00  6,000.00  6,000.00  6,000.00  6,000.00	BSR (Ban 00 00 00 00 00 00 00 00 00 00 00 00 00	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN' nils of tax ded Code of the ak Branch 01821 01821 01821 01821 01821 01821 01821	cation	posited with responsion Number (BIN DDO serial number (BIN DDO serial number (BIN Form No. Porm No. Po	DUNT THROUCE to the deducted ber (CIN) in tax m/yyyy)  18 18 18 18 18 18	Da vouch  GH CHAL  CH	LLAN  mallan Serial Number  00012  00001  00003  00016  00001  00004  00002	
Sl. No.  Total (Rs.)  II.  Sl. No.  1 2 3 4 5 6 7 8 Total (Rs.)	Tax I  1  DETAILS  Tax I  2  3  4  5  7  8  MENON	(The deductor to provide posterior in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide pasterior in respect of the deductee (Rs.)  5,800.00  6,000.00  6,000.00  6,000.00  6,000.00  6,000.00  47,800.00	BSR C Ban 00 00 00 00 00 00	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN' nils of tax ded Code of the ak Branch 01821 01821 01821 01821 01821 01821 01821	TRAL GOVE	posited with responsion Number (BIN DDO serial number (BIN DDO serial number (BIN Form No. Porm No. Po	DUNT THROUGE to the deducted ber (CIN) in tax m/yyyy)  18  18  18  18  18  18  18	Da vouch  GH CHAL  CH NAIR	LLAN  mallan Serial Number  00012  00001  00001  00001  00001  00004  00002	
Sl. No.  II.  Sl. No.  1 2 3 4 5 6 6 7 7 8 Total (Rs.)  SHOBHANA orking in the cap	Tax I  DETAILS  Tax I  2  3  4  5  7  8  MENON  pacity of	(The deductor to provide posited in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide particle deductee (Rs.)  Deposited in respect of the deductee (Rs.)  5,800.00  6,000.00  6,000.00  6,000.00  6,000.00  47,800.00  SENIOR ACCOUNTS O	BSR C Ban  00  00  00  00  00  FFICER	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN' nils of tax ded Code of the ak Branch 01821 01821 01821 01821 01821 01821 01821	cation	posited with responsion Number (BIN DDO serial number (BIN DDO serial number (BIN Form No. Porm No. Po	DUNT THROUGE to the deducted ber (CIN) in tax m/yyyy)  18  18  18  18  18  18  18	Da vouch  GH CHAL  CH NAIR	nte of transfer er (dd/mm/yyyy)  LLAN  mallan Serial Number 00012 00001 00003 00016 00001 00004 00002  ertify that a sum of	
Sl. No.  II.  Sl. No.  1  2  3  4  5  6  7  8  Total (Rs.)  SHOBHANA  orking in the cap  47 ducted and depo	Tax I  DETAILS  Tax I  Page 14  Tax I  Details  Tax I  Details	(The deductor to provide posterior in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide pasterior in respect of the deductee (Rs.)  5,800.00  6,000.00  6,000.00  6,000.00  6,000.00  6,000.00  47,800.00	BSR (Ban 00 00 00 00 00 00 00 00 FFICER ndred ment. I further of	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN' nils of tax ded  Code of the ak Branch 01821 01821 01821 01821 01821 01821 01821 01821 corrift	cation son/daughter e information g	posited with responsion Number (BIN DDO serial number (BIN DDO serial number (BIN Form No. Porm No. Po	DUNT THROUGE to the deducted ber (CIN)  18  18  18  18  18  18  18  18  18  1	Da vouch  GH CHAL ee)  Cl  CH NAIR hereby co	LLAN  mallan Serial Number 00012 00001 00001 00001 00004 00002  ertify that a sum of (in words) has been	
Sl. No.  II.  Sl. No.  1  2  3  4  5  6  7  8  Total (Rs.)  SHOBHANA orking in the cap of the cap o	Tax I  DETAILS  Tax I  Page 14  Tax I  Details  Tax I  Details	(The deductor to provide positive deductes (Rs.)  OF TAX DEDUCTED AND (The deductor to provide page Deposited in respect of the deductes (Rs.)  5,800.00  6,000.00  6,000.00  6,000.00  6,000.00  6,000.00  7,800.00  47,800.00  SENIOR ACCOUNTS Of the Central Govern the deductes of the	BSR (Ban 00 00 00 00 00 00 00 00 FFICER ndred ment. I further of	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN' nils of tax ded  Code of the ak Branch 01821 01821 01821 01821 01821 01821 01821 01821 corrift	cation son/daughter e information g	posited with responsion Number (BIN DDO serial number (BIN DDO serial number (BIN Form No. Porm No. Po	DUNT THROUGE to the deducted ber (CIN)  18  18  18  18  18  18  18  18  18  1	Da vouch  GH CHAL ee)  Cl  CH NAIR hereby co	LLAN  mallan Serial Number 00012 00001 00001 00001 00004 00002  ertify that a sum of (in words) has been	
Sl. No.  Total (Rs.)  II.  Sl. No.  1 2 3 4 5 6 7 8 Total (Rs.)  SHOBHANA 1 orking in the cap . 47 ducted and depo	Tax I  DETAILS  Tax I  Tax I  DETAILS  Tax I  Description of the series of accounts of acc	(The deductor to provide positive in respect of the deductee (Rs.)  OF TAX DEDUCTED AND (The deductor to provide particle) Deposited in respect of the deductee (Rs.)  5,800.00  6,000.00  6,000.00  6,000.00  6,000.00  47,800.00  SENIOR ACCOUNTS Of the Central Govern the deducter of the Central Go	BSR (Ban 00 00 00 00 00 00 00 00 FFICER ndred ment. I further of	tails of tax de Bo numbers of Fo No. 24G  IN THE CEN' nils of tax ded  Code of the ak Branch 01821 01821 01821 01821 01821 01821 01821 01821 corrift	cation son/daughter e information grailable records	posited with responsion Number (BIN DDO serial number (BIN DDO serial number (BIN Form No. Porm No. Po	DUNT THROUGE to the deducted ber (CIN) in tax m/yyyy) in tax m/yyyy) in tax m/yyyyy in tax m/yyyyyy in tax m/yyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyy	Da vouch  GH CHAL  CH NAIR  hereby code d correct to the content of the content o	LLAN  mallan Serial Number 00012 00001 00001 00004 00002  ertify that a sum of (in words) has been and is	

PAN of Employee: AKCPM9552D Assessment Year: 2019-2020

Certificate No.: E-MUM-2018-2019-17 TAN of Employer: MUMO02862G

E-MUM-2018-2019-17 TAN of Employer: MUMO02862G PAN of Employee: AKCPM9552D 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. 653470.00 (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. 653470.00 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. 653,470.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil 653,470.00 (c) Total Amount of Salary Rs. Deductions: (a) Entertainment allowance Rs. Nil 1,600.00 (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. 41,600.00 Rs. 611,870.00 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 0.00 611,870.00 Gross total income (6+7) Rs. Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C (i) General Provident Fund Rs. 168,000.00 (ii) Central Government Employees Group Insurance Rs. 480.00 Rs. 168,480.00 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 80D Rs. 5,200.00 Rs. 5,200.00 Rs. 5200.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 155,200.00 456,670.00 Total Income (8-10) Rs. Tax on total income Rs. 10,334.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 10,334.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 413.00 Rs. 17. Tax Payable (14+15+16) Rs. 10,747.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 10,750.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 47,800.00 Rs. (ii) Tax Deducted by Previous Employer(s) Nil Rs. Rs. 47,800.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -37,050.00 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