

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. ATDXNDA		Last updated on 26-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
GLOBAL EDGE SOFTWARE LIMITED L1, GLOBAL VILLAGE, IT SEZ., MYLASANDRA VILLAGE,, MYSORE ROAD, BANGLORE - 560059 Karnataka +(91)20-66991000 SHYAM.SAXENA@CAPGEMINI.COM		GOPI CHAPPIDI 1-1-1, KOVELAMUDI, GUNTUR - 522212 Andhra Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AACCS6556N	BLRG03624F	BQZPC6360B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2023-24	From 28-Jun-2022 To 31-Mar-2023

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QVCBONDA	252567.00	15521.00	15521.00
Q3	QVFGVAYC	245419.00	15227.00	15227.00
Q4	QVIVGPDG	244419.00	7463.00	7463.00
Total (Rs.)		742405.00	38211.00	38211.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

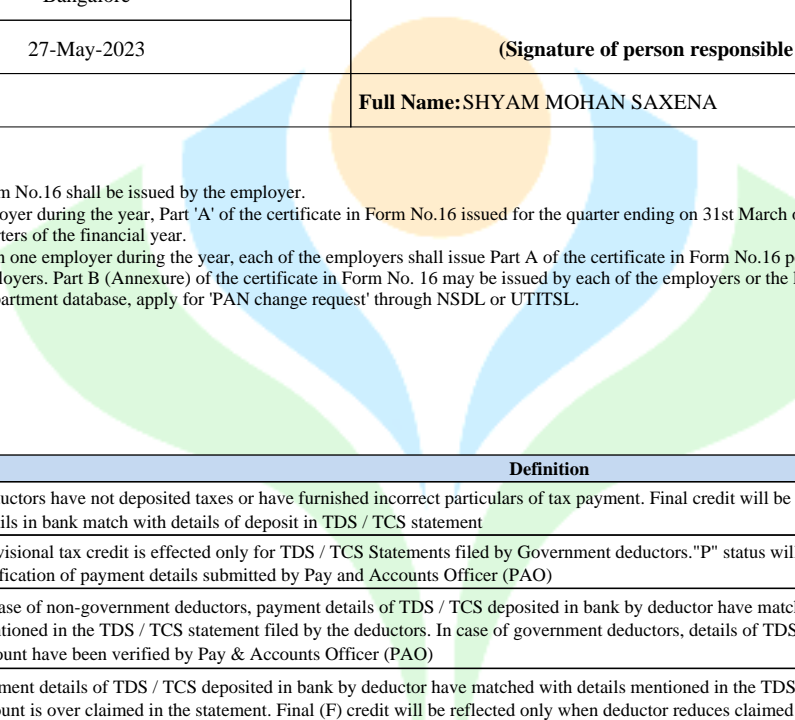
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5507.00	6390340	05-08-2022	21286	F
2	5007.00	6390340	06-09-2022	57176	F
3	5007.00	6390340	07-10-2022	29671	F
4	5007.00	6390009	07-11-2022	31646	F
5	5214.00	6390009	07-12-2022	48903	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
6	5006.00	6390009	05-01-2023	37054	F				
7	5006.00	6390009	07-02-2023	52010	F				
8	1229.00	6390009	06-03-2023	17243	F				
9	1228.00	6390009	26-04-2023	04640	F				
Total (Rs.)	38211.00								
Verification									
<p>I, <u>SHYAM MOHAN SAXENA</u>, son / daughter of <u>BRIJ MOHAN SEXENA</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>38211.00</u> [Rs. <u>Thirty Eight Thousand Two Hundred and Eleven Only</u> (in words)] has been deducted and a sum of Rs. <u>38211.00</u> [Rs. <u>Thirty Eight Thousand Two Hundred and Eleven Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>									
Place	Bangalore		 (Signature of person responsible for deduction of Tax)						
Date	27-May-2023								
Designation: DIRECTOR			Full Name: SHYAM MOHAN SAXENA						

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. ATDXNDA		Last updated on 26-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
GLOBAL EDGE SOFTWARE LIMITED L1, GLOBAL VILLAGE, IT SEZ., MYLASANDRA VILLAGE., MYSORE ROAD, BANGLORE - 560059 Karnataka +(91)20-66991000 SHYAM.SAXENA@CAPGEMINI.COM		GOPI CHAPPIDI 1-1-1, KOVELAMUDI, GUNTUR - 522212 Andhra Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AACCS6556N	BLRG03624F	BQZPC6360B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2023-24	From 28-Jun-2022 To 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	742405.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		742405.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		742405.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		742405.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		742405.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	0.00	
12.	Total taxable income (9-11)	742405.00	
13.	Tax on total income	36741.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1470.00	
17.	Tax payable (13+15+16-14)	38211.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Net tax payable (17-18)	38211.00	

Verification

I, SHYAM MOHAN SAXENA, son/daughter of BRIJ MOHAN SEXENA .Working in the capacity of DIRECTOR (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	Bangalore	(Signature of person responsible for deduction of tax)	
Date	27-May-2023	Full Name:	SHYAM MOHAN SAXENA

2. (f) Break up for Amount of any other exemption under section 10

SL No.	Particulars	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1					
2					
3					
4					
5					
6					

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA'

SL No.	Particulars	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1					
2					
3					
4					
5					
6					

Place : MUMBAI

Date : 27/05/2023

Signature of the person responsible for deduction of tax

Full Name : SHYAM MOHAN SAXENA

Designation : DIRECTOR

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1. Name & address of employer : GLOBAL EDGE SOFTWARE LTD
: L1
: GLOBAL VILLAGE, IT SEZ,
: MYLASANDRA VILLAGE,
: MYSORE ROAD
: BANGALORE
2.TAN : BLRG03624F
3.TDS Assessment Range of the employer : KARNATAKA
4.Name,designation and PAN of employee : CHAPPIDI GOPI/ Professional I/ BQZPC6360B
5.Is the employee a director or a person : NO
with substantial interest in the company:
(where the employer is a company) :
6.Income under the head "Salaries" of the :742405
employee (other than from perquisites) :
7.Financial year : 2022-2023
8.Valuation of Perquisites :

Sr No.	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs.) (3)	Amount, if any, recovered from the employee (Rs.) (4)	Amount of perquisite chargeable to tax(3-4) (Rs.) (5)
(1)	(2)	(3)	(4)	(5)

0.DESCR
1.Accommodation
2.Cars/Other automotive
3.Sweeper, gardener, watchman or personal attendant
4.Gas, electricity, water
5.Interest free or concessional loans
6.Holiday expenses
7.Free or concessional travel
8.Free meals
9.Free education
10.Gifts, vouchers, etc.
11.Credit card expenses
12.Club expenses
13.Use of movable assets by employees
14.Transfer of assets to employees
15.Value of any other benefit/amenity/service/privilege
16.Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.
17.Stock options (non-qualified options) other than ESOP in col 16 above.
18.Contribution by employer to fund and scheme taxable under section 17(2)(vii).
19.Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viia).
20.Other benefits or amenities
21.Total value of perquisites
22.Total value of Profit in lieu of salary as per 17(3)

9.Details of Tax, -
(a) Tax deducted from salary of the employee u/s 192(1) : 38211.00
(b) Tax paid by employer on behalf of the employee u/s 192(1A): NIL
(c) Total tax Paid : 38211.00
(d) Date of payment into Government treasury : As per Form-16

DECLARATION BY EMPLOYER

I, SHYAM MOHAN SAXENA, S/o BRIJ MOHAN SEXENA working as DIRECTOR do hereby declare on behalf of GLOBAL EDGE SOFTWARE LTD that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with Sec.17 and rules framed thereunder and that such information is true and correct.

This certificate is signed using digital signature
For GLOBAL EDGE SOFTWARE LTD
Signed By : SHYAM MOHAN SAXENA
Designation : DIRECTOR

Place : MUMBAI
Date : 27/05/2023

Emp. No. : 46250428 PAN: BQZPC6360B

Annexure to Form 16

Employee No.:46250428

Name:CHAPPIDI GOPI

PAN of Employee:BQZPC6360B

Certificate Number:

TAN of Employer:BLRG03624F

Assessment Year:2023-2024

Break up for Salary

SL No.	Particulars	Amount Rs.
1	BASIC	275712
2	BOOKS AND JOURNALS	27300
3	HOUSE RENT ALLOWANCE	165429
4	PERSONAL ALLOWANCE	111530
5	PROFESSIONAL PURSUIT	134134
6	PROJECT BONUS	1000
7	REMOTE WORKING ALLOWANCE	27300
	TOTAL	742405

Break up of 10(d) - Total deduction under section 80C, 80CCC and 80CCD(1)

SL No.	Particulars	Amount Rs.
1	Provident Fund	33088
	TOTAL	33088

Opted for New Regime hence not considered in Tax Calculations