

FORM NO. 16 [See rule 31(1)(a)] Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"													
Name and address of the Employer			Name and designation of the Employee										
M/s PRANA WEBSOLUTIONS PRIVATE LIMITED 4th Floor, RAM SVR Building, Near Karachi Bakery, Hi-Tech City, Madhapur, Hyderabad - 500081.			GOPU SAI SADHANA REDDY (SOFTWARE ASSOCIATE)										
PAN of the Deductor		TAN of the Deductor		PAN of the Employee									
AAGCP6166M		HYDP13616B		CNAPGO990C									
CIT (TDS)			Period with the Employer										
			From	To									
			01/Apr/2018	31/Mar/2019									
			Assessment Year										
			2019-2020										
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED													
1 Gross Salary (a) Salary as per provision containing in section 17 (1) (b) Value of perquisites u/s 17 (2) (as per Form No.12BA,wherever applicable) (c) Profit in lieu of salary under section 17(3) (as per Form No. 12BA,wherever applicable) (d) Total		Rs. 282,000 Rs. - Rs. -	Rs. 282,000										
2 Less: Allowances to the extent exempt under section 10 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Transportation Exemption</td> <td style="width: 10%;">Rs</td> <td style="width: 10%;">-</td> </tr> <tr> <td>Medical Bills Exemption</td> <td>Rs</td> <td>-</td> </tr> <tr> <td>HRA Exemption</td> <td>Rs</td> <td>56,400</td> </tr> </table>		Transportation Exemption	Rs	-	Medical Bills Exemption	Rs	-	HRA Exemption	Rs	56,400	Rs. 56,400 Rs. 225,600		
Transportation Exemption	Rs	-											
Medical Bills Exemption	Rs	-											
HRA Exemption	Rs	56,400											
3 Balance (1- 2)													
4 Less: Deductions under section 16													
(a) Standard deduction u/s 16(ia) (b) Entertainment allowances 16(ii) (c) Tax on Employment (Professional Tax) 16(iii)		Rs. 40,000 Rs. - Rs. 2,400	Rs. 42,400										
5 Aggregate of 4 (a), (b) and (C)													
6 Income Chargeable under the head "Salaries " (3 - 5)				Rs. 183,200									
7 Add: Any Other Income reported by the employee													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Loss from House Property</td> <td style="width: 10%;">Rs.</td> <td style="width: 10%;">-</td> </tr> <tr> <td> </td> <td>Rs.</td> <td>-</td> </tr> </table>		Loss from House Property	Rs.	-		Rs.	-	Rs. - Rs. -	Rs. - Rs. 183,200				
Loss from House Property	Rs.	-											
	Rs.	-											
8 Gross total Income (6 + 7)													
9 Deduction under Chapter VI A													
(A) Section 80C, 80CCC, and 80CCD		Gross Amount	Deductible Amount										
(a) section 80C													
(i) Insurance Premium		Rs. -	Rs. -										
(ii) Repayment of Housing Loan		Rs. -	Rs. -										
(iii) Mutual Fund		Rs. -	Rs. -										
(iv) ULIP		Rs. -	Rs. -										
Total Income		Rs. -	Rs. -										
(b) section 80CCC		Rs. -	Rs. -										
(c) section 80CCD		Rs. -	Rs. -	Rs. -									



(B) Other sections (for e.g. 80E, 80G etc) under Chapter VI A			Rs.	-
10 Aggregate of deductible amounts under chapter VI A			Rs.	-
11 Total Income (8 - 10)			Rs.	183,200
12 Tax on Total Income			Rs.	-
13 Rebate under section 87A, if applicable			Rs.	-
14 Surcharge (on tax computed at S.No. 12)			Rs.	-
15 Education Cess (on tax at S. No.12 and surcharge at S. No.13)			Rs.	-
16 Tax payable (12+14+15-13)			Rs.	-
17 Relief under section 89 (attach details)			Rs.	-
18 Tax Payable (16 - 17)			Rs.	-
19 Less:			Rs.	-
(a) Tax deduction at source u/s 192(1)		Rs.	-	
(b) Tax paid by the employer on behalf of the		Rs.	-	
20 Tax payable /refundable (18 - 19)			Rs.	NIL

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.)
Quarter 1		70,500	0	0
Quarter 2		70,500	0	0
Quarter 3		70,500	0	0
Quarter 4		70,500	0	0
Total		282,000	0	0

Verified By

I, Pranay Tamatam, son of Sreenivasulu Tamatam working in the capacity of Finance Manager do hereby certify that a sum of Nil (Rupees.0 Only) has been deducted and 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 and other available records.

Place: Hyderabad
Date: 21/06/2019

Signature of the person responsible for deduction of tax

Full Name : Pranay Tamatam
Designation : Finance Manager

