

|  |  |  |   | FOF          | RM NO.                      | 16                                       |                               |                                    |   |                                      |  |
|--|--|--|---|--------------|-----------------------------|--|-------------------------------|------------------------------------|---|--------------------------------------|--|
|  |  |  |   | [See         | rule 31(1)(a                | )]                                       |                               |                                    |   |                                      |  |
|  |  |  |   | F            | PART A                      |  |                               |                                    |   |                                      |  |
|  |  | Certificate und  | er Section 203  | of the Incom | e-tax Act, 1                | 961 for tax deducted                     | at source on s                | salary                             |   |                                      |  |
| Certificate No. SRRWZQA  |  |  |   |              | Last updated on 25-Jun-2021 |  |                               |                                    |   |                                      |  |
|  | Name and address of the Employer               |  |   |              |                             | Name and address of the Employee         |                               |                                    |   |                                      |  |
| FIS GLOBAL BUSINESS SOLUTIONS INDIA<br>S-405 LGF, GREATER KAILASH PART-II,<br>DELHI - 110048<br>Delhi<br>+(91)124-2439150<br>FINANCE_PAYROLL@FISGLOBAL.COM |  |  | RAMDHAN MAHTO   |              |                             |  | LUMA, PS GOVINDPUR, DHANBAD - |                                    |   |                                      |  |
| PAN of the Deductor  |  |  | TAN of the Dedu   |              | PAN o                       |  | pro the Employee pro          |                                    | nployee Reference No.<br>ovided by the Employer<br>available) |                                      |  |
|  | AA   | ACH2815H   |   | DELE02142A   |                             |  | BEJPM0                        | 328Q                               |   |                                      |  |
|  |  | CIT (TDS)  |   |              |                             | Assessment Year                          |                               | Per                                | Period with the Employer                                      |                                      |  |
| The Commissioner of Income Ta<br>Aayakar Bhawan, District Centre, 6th Floor F<br>4 , Luxmi Nagar, Delhi - 110  |  |  | r Room no 610,  | Hall no.     |                             | 2021-22                                  |                               | Fro<br>01-Apr                      |   | <b>To</b> 31-Mar-2021                |  |
|  |  | Summary of amo   | ount paid/credit  | ted and tax  | deducted at                 | source thereon in re                     | spect of the en               | ıployee                            |   | I                                    |  |
| Receipt Numbers of quarterly statement under sub-section   |  | Receipt Numbers of or<br>quarterly statements o<br>under sub-section (3<br>Section 200 | f TDS   |              | credited/                   | Amount of tax deducted (Rs.)             |                               | Amou                               | Amount of tax deposited / remitted (Rs.)                      |                                      |  |
| Q1   | Q1 QUBUGGLD                                    |  | 163934  |              | 163934.00                   |  | 0.00                          |                                    |   | 0.00                                 |  |
| Q2   |  |  |   | 163041       |                             |  | 0.00                          |                                    |   | 0.00                                 |  |
| Q3   | Q3 QUFOEAYG                                    |  |   |              | 166458.88                   |  | 0.00                          |                                    | 0.00  |                                      |  |
|  | Q4 QUKXTAYA                                    |  | 163442.31   |              |                             | 0.00                                     |                               |                                    | 0.00  |                                      |  |
| Total (F   | ,  | DE TAY DEDUCTED AND  | 0.00 ODEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT |              |                             |  | 0.00                          |                                    |   |                                      |  |
| 1. DE  | LIAILS   |  |   |              |                             | ed and deposited with                    |                               |                                    | OK AD   | JUSTWENT                             |  |
|  |  |  | Book Identification Number (BIN)  |              |                             |  |                               |                                    |   |                                      |  |
| Sl. No.  | Tax Deposited in respect of the deductee (Rs.) |  | Receipt Numbers of Form No. 24G   |              | DDO ser                     | DDO serial number in Form no<br>24G      |                               | Date of transfer vouc (dd/mm/yyyy) |   | Status of matching with Form no. 24G |  |
| Total (Rs.)  |  |  |   |              |                             |  |                               |                                    |   |                                      |  |
|  | II. DETA                                       | AILS OF TAX DEDUCTE (The deductor to pro-  |   |              |                             | AL GOVERNMEN'<br>ed and deposited with   |                               |                                    | GH CHA  | ALLAN                                |  |
| Sl. No.  | Tax Deposited in respect of the deductee (Rs.) |  | Challan Identification Number (CIN)                                       |              |                             |  |                               |                                    |   |                                      |  |
| J16 1 106  |  |  | BSR Code of the Bank<br>Branch  |              |                             | Date on which Tax deposited (dd/mm/yyyy) |                               | Challan Serial Number              |   | atus of matching with<br>OLTAS*      |  |
| 1  |  | 0.00   | 0.00 -  |              |                             | 06-05-2020                               |                               | -                                  |   | F                                    |  |
| 2  | 2 0.00   |  |   | -            |                             | 04-06-2020                               |                               | -                                  |   | F                                    |  |
| 3  |  | 0.00   |   | -            |                             | 06-07-2020                               |                               | -                                  |   | F                                    |  |
| 4  |  | 0.00   |   | -            |                             | 05-08-2020                               |                               | -                                  |   | F                                    |  |

Certificate Number: SRRWZQA TAN of Employer: DELE02142A PAN of Employee: BEJPM0828Q Assessment Year: 2021-22

| Sl. No.     | Tax Deposited in respect of the | Challan Identification Number (CIN) |  |                       |                                |  |  |
|-------------|---------------------------------|-------------------------------------|--|-----------------------|--------------------------------|--|--|
|             | deductee<br>(Rs.)               | BSR Code of the Bank<br>Branch      | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |  |  |
| 5           | 0.00                            | -                                   | 03-09-2020                               | -                     | F                              |  |  |
| 6           | 0.00                            | -                                   | 05-10-2020                               | -                     | F                              |  |  |
| 7           | 0.00                            | -                                   | 05-11-2020                               | -                     | F                              |  |  |
| 8           | 0.00                            | -                                   | 04-12-2020                               | -                     | F                              |  |  |
| 9           | 0.00                            | -                                   | 06-01-2021                               | -                     | F                              |  |  |
| 10          | 0.00                            | -                                   | 05-02-2021                               | -                     | F                              |  |  |
| 11          | 0.00                            | -                                   | 04-03-2021                               | -                     | F                              |  |  |
| 12          | 0.00                            | -                                   | 28-04-2021                               | -                     | F                              |  |  |
| Total (Rs.) | 0.00                            |                                     |  |                       |                                |  |  |

## Verification

I, SANTOSH KUMAR KAMRA, son / daughter of RAM CHANDER working in the capacity of DIRECTOR FINANCE (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only] 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.

| Place            | New Delhi -110048 |  |
|------------------|-------------------|--|
| Date             | 05-Jul-2021       | (Signature of person responsible for deduction of Tax) |
| Designation: DIR | ECTOR FINANCE     | Full Name: SANTOSH KUMAR KAMRA                         |

## Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. 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.
- 3. 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.
- 4. 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 |