

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

Certificate No. AUAPLXX		Last updated on 04-Jun-2017		
Name and address of the Employer		Name and address of the Employee		
INTELENET GLOBAL SERVICES PRIVATE LIMITED PLOT CST NO 1406 A, INTELENET HOUSE, NEW LINK ROAD, MIND SPACE, MALAD(W) MUMBAI - 400090 Maharashtra +(91)22-66776000 PADAMBHUSHAN.JOGANI@SERCO.COM		PRASEEJA PRASANTHAN ROOMNO 5272 D WING, BLDG NO 414, TAGORE NAGAR VIKHROLI E, MUMBAI - 400083 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AABCV2572L	RTKV00543E	BFHPP1916H		
CIT (TDS)		Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2017-18	From 01-Apr-2016 To 31-Mar-2017	
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.)	
Q1	QRYSDQNC	68521.00	0.00	
Q2	QSCBOGDE	65153.00	0.00	
Q3	QSFVFWFE	101756.00	0.00	
Q4	QSKXWKUA	26020.00	67.00	
Total (Rs.)		261450.00	67.00	
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)
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
1	0.00	-	06-05-2016	-
2	0.00	-	07-06-2016	-
3	0.00	-	05-07-2016	-
4	0.00	-	05-08-2016	-

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*
5	0.00	-	06-09-2016	-	F
6	0.00	-	06-10-2016	-	F
7	0.00	-	07-11-2016	-	F
8	0.00	-	06-12-2016	-	F
9	0.00	-	06-01-2017	-	F
10	67.00	0510075	28-04-2017	23488	F
Total (Rs.)	67.00				

Verification

I, **PADAMBHUSHAN MAHABIRPRASHAD JOGANI**, son / daughter of **MAHABIRPRASAD RADHAKRISHAN JOGANI** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of Rs. **67.00** [Rs. **Sixty Seven Only** (in words)] has been deducted and a sum of Rs. **67.00** [Rs. **Sixty Seven 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	GURGOAN	
Date	08-Jun-2017	
Designation: AUTHORISED SIGNATORY		(Signature of person responsible for deduction of Tax)
		Full Name:PADAMBHUSHAN MAHABIRPRASHAD JOGANI

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 [See rule 31(1)(a)] PART B (Annexure) Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary				
Name and address of the Employer		Name and designation of the Employee		
INTELENET GLOBAL SERVICES PRIVATE LIMITED PLOT CST NO 1406 A, INTELENET HOUSE, NEW LINK ROAD, MIND SPACE, MALAD(W) MUMBAI - 400090 MAHARASHTRA		Praseeja Prasanthan QUALITY ANALYST		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No.	
AABCV2572L	RTKV00543E	BFHPP1916H	II00029766	
CIT (TDS)		Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2017-2018	From	To
			01-Apr-2016	31-Mar-2017
Details of Salary Paid And Any Other Income And Tax Deducted				
		Rs.	Rs.	Rs.
1.	Gross Salary			
	(a) Salary as per provisions contained in section 17(1)		332244	
	(b) Value of perquisites under Section 17(2) as per Form No.12BA, wherever applicable		0	
	(c) Profits in lieu of Salary under Section 17(3) as per Form No.12BA, wherever applicable		0	
	(d) Total			332244
2.	Less: Allowance to the extent exempt under Section 10			
	Conveyance Allowance	19200		
			19200	
3.	Balance (1-2)			313044
4.	Deductions:			
	(a) Entertainment Allowance	0		
	(b) Tax on Employment	2500		
5.	Aggregate of 4(a to b)		2500	
6.	Income chargeable under the head "Salaries" (3 - 5)			310544
7.	Add: Any other income reported by employee			0
	Less: Income /Loss from House Property			0
8.	Gross total income (6 + 7)			310544

9.	Deductions under Chapter VI – A			
A	Section 80C,80CCC and 80CCD	Gross Amount	Qualifying Amount	Deductible Amount
A	Section 80C			
	Provident Fund	9903		
	Total of above	9903	9903	9903
B	Other Sections (e.g. 80E, 80G, 80TTA, 80EE, 80CCD(2) etc.) Under Chapter VI A			
10.	Aggregate of deductible amounts under Chapter VI – A			9903
11.	Total Income (8 – 10)			300650
12.	Tax on total Income			5065
13.	Rebate U/s 87A (Taxable Income Below Rs. 500000/=)			5000
14.	Tax after Section 87A Rebate (12 - 13)			65
15.	Surcharge			0
16.	Education Cess @3% on (tax computed on Sr. No 14+15)			2
17.	Tax payable (14 +15+16)			67
18.	Relief under section 89 (attach details)			0
19.	Tax payable (17 – 18)			67
Verification				
I PADAMBHUSHAN JOGANI , son of MAHABIRPRASHAD JOGANI working in the capacity of GM-FINANCE do hereby certify that the information given above is true, complete and correct based on the books of account, documents, TDS Statement, and other available records.				
Place :	GURGOAN			
Date :	15 Jun 2017	Signature of person responsible for deduction of tax		
Designation :	GM-FINANCE	Full Name : PADAMBHUSHAN JOGANI		

FORM NO. 12BA				
[See rule 26 A(2)(b)]				
Statement showing particulars of perquisites, other fringe or Amenities and profits in lieu of salary with value thereof				
1.	Name and address of the Employer :	INTELENET GLOBAL SERVICES PRIVATE LIMITED PLOT CST NO 1406 A, INTELENET HOUSE, NEW LINK ROAD, MIND SPACE, MALAD(W) MUMBAI - 400090 MAHARASHTRA		
2.	TAN :	RTKV00543E		
3.	TDS Assessment Range of the employer :			
4.	Name, designation and PAN of the Employee:	Praseeja Prasanthan QUALITY ANALYST BFHPP1916H		
5.	Is the Employee a director or a person : with substantial interest in the company (where the employer is a company)	No		
6.	Income under the head salaries of the employee (other than from perquisites) :	332244		
7.	Financial Year :	2016-2017		
8.	Valuation of Perquisites :	0		
SR NO.	Nature Of Perquisite (See Rule 3)	Value Of Perquisite as per rule (Rs.)	Amount if any, recovered from employee	Amount of Taxable Perquisites(Rs)
1.	Accommodation	0	0	0
2.	Cars/Other Automotive	0	0	0
3.	Sweeper, Gardner, Watchman or attendant	0	0	0
4.	Gas, Electricity, Water	0	0	0
5.	Interest free or concessional loans	0	0	0
6.	Holiday Expenses	0	0	0
7.	Free or concessional Travels	0	0	0
8.	Free Meals	0	0	0
9.	Free Education	0	0	0
10.	Gifts, Vouchers, etc.	0	0	0
11.	National Pension Scheme Employer	0	0	0
12.	Club Expenses	0	0	0
13.	Use of movable assets by employees	0	0	0
14.	Transfer of assets to employees	0	0	0
15.	Value of any other benefit/amenity/service/privilege	0	0	0
16.	Stock Options (non-qualified options)	0	0	0
17.	Other benefits or amenities	0	0	0
18.	Total Value Of perquisites	0	0	0
19.	Profits in lieu of salary as per section 17(3)	0	0	0
9. Details Of Tax :-				
(a) Tax Deducted from salary of the employee under section 192(1):		67		
(b) Tax by employer on behalf of the employee under section 192(1A):		NIL		
(c) Total Tax Paid :		67		
(d) Date Of Payment into Government treasury :-		As per Form 16		
DECLARATION BY EMPLOYER				
I PADAMBHUSHAN JOGANI , son of MAHABIRPRASHAD JOGANI working in the capacity of GM-FINANCE do hereby declare on behalf of INTELENET GLOBAL SERVICES PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.				
		INTELENET GLOBAL SERVICES PRIVATE LIMITED		
		Signature of the person responsible for deduction of tax		
Place : GURGOAN		Full Name : PADAMBHUSHAN JOGANI		
Date : 15 Jun 2017		Designation : GM-FINANCE		