

# **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. AOWDSNA				Last updated on	13-Jun-2022
Name and address of the Em	ployer/Specified Bank	Name and address of the Employee/Specified senior citizen			
CAPGEMINI TECHNOLOGY SERVIC NO 14, RAJIV GANDHI INFOTECH PE SEZ, VILLAGE MAN, TALUKA MULSHI PE Maharashtra +(91)22-49052830 CHANDRA.BHANDARI@CAPGEMIN	RK, HINJWD PHSE III MIDC UNE - 411057	ASHISH BISWACHAND SAHARE C/O JIVANLAL SAHARE, NEAR HIGH SCHOOL, MU A KHURD, THA SALEKASA, GONDIA - 441916 Maharasht			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	ee Reference No. pr er/Pension Payment Employer (If availab	t order no. provided
AABCM4573E	PNEI06594A	ERLPS4791E			
CIT (TD	S)	Assessment Year		Period with	the Employer
The Commissioner of In 4th Floor, .A. Wing, PMT Commerc Road , Swargate, Pu	cial Complex, Shankar Sheth	2022-23		From 23-Aug-2021	<b>To</b> 31-Mar-2022

# 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	QURHIJBB	54871.00	0.00	0.00
Q3	QUTBMOLC	125514.00	0.00	0.00
Q4	QUYEKGKG	129636.00	0.00	0.00
Total (Rs.)		310021.00	0.00	0.00

# 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)

	T D 4 1 1 4 1 6 1		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-10-2021	-	F
2	0.00	-	03-11-2021	-	F
3	0.00	-	03-12-2021	-	F
4	0.00	-	05-01-2022	-	F
5	0.00	-	04-02-2022	-	F

Certificate Number: AOWDSNA TAN of Employer: PNEI06594A PAN of Employee: ERLPS4791E Assessment Year: 2022-23

Sl. No.	Tax Deposited in respect of the deductee		Challan Identification I	Number (CIN)	
S1. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	04-03-2022	-	F
7	0.00	-	26-04-2022	-	F
Total (Rs.)	0.00				

#### Verification

I, CHANDRA SINGH BHANDARI, son / daughter of HUKUM SINGH BHANDARI working in the capacity of SENIOR DIRECTOR (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and 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	PUNE	
Date	15-Jun-2022	(Signature of person responsible for deduction of Tax)
Designation: SENIOR DIRECTOR		Full Name: CHANDRA SINGH BHANDARI

#### 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 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)
0	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





	Income Tax Department				
	<b>FORM NO. 16</b>				
	PAR	ТВ			
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pens	sion/interest income
Certificate No. AOWDSNA	Certificate No. AOWDSNA Last updated on 13-Jun-2022				
Name and address of the Employer/Sp	pecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen
	htra KHURD, THA SALEKASA, GONDIA - 441916 Mahara. 49052830				
PAN of the Deductor	TAN of the D	Peductor	PAN of the	e Employee/Specifie	d senior citizen
AABCM4573E	PNEI065	94A		ERLPS4791E	
CIT (TDS)	CIT (TDS) Assessment Year Period with the E		the Employer		
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2022-2	3	From 23-Aug-2021	To 31-Mar-2022

# Annexure - I

Details	of Salary Paid and any other income and tax deducted			
Whethe	er opting for taxation u/s 115BAC	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	310021.00		
(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		310021.00	
(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	5039.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		5039.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		304982.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	1500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51500.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		253482.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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)		253482.00
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	13837.00	13837.00
(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)	13837.00	13837.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: AOWDSNA TAN of Employer: PNEI06594A PAN of Employee: ERLPS4791E Assessment Year: 2022-23 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 13837.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 239645.00 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, CHANDRA SINGH BHANDARI, son/daughter of HUKUM SINGH BHANDARI . Working in the capacity of SENIOR <u>DIRECTOR</u> (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 **PUNE** (Signature of person responsible for deduction of tax) Full

Name:

CHANDRA SINGH BHANDARI

15-Jun-2022

Date

2. (f)	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for 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 'to be filled in the table below						
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
110.	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	PUNE		(Signature of person responsible for deduction of tax)	
Date	15-Jun-20	22	Full Name:	CHANDRA SINGH BHANDARI

Employee No.:46126351

Name: ASHISH BISWACHAND SAHARE

PAN of Employee: ERLPS4791E
Assessment Year: 2022-2023

Certificate Number:

Place : MUMBAI

TAN of Employer:PNEI06594A

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

SL  Particulars No.	Amount of any    other exemption    under section 10	Gross Amount	Qualifying Amount	Deductible     Amount
İ	Rs.	Rs.	Rs.	Rs.
1   MEAL_EXMP 2   3   4   5   6	5039	5039	5039	5039

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

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

Signature of the person responsible for deduction of tax

Full Name : CHANDRA SINGH BHANDARI

Date : 15/06/2022 Designation : SENIOR DIRECTOR

\_\_\_\_\_

FORM NO. 12BA

[See Rule 26A(2)(b)]

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

1. Name & address of employer : CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED

: NO 14

: RAJIV GANDHI INFOTECH PRK, HINJWD PHSE

: MIDC SEZ TALUKA MULSHI PUNE

: 411057

2.TAN : PNEI06594A

3.TDS Assessment Range of the employer : MUMBAI

4.Name, designation and PAN of employee : ASHISH BISWACHAND SAHARE/ Senior Software

: Engineer/ ERLPS4791E

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 :310021

employee (other than from perguisites) :

7.Financial year : 2021-2022

8. Valuation of Perquisites

Sr Nature of perquisites

Value of Amount, if Amount of perquisite any, recovered perquisite as per rules from the chargeable

(Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (St.) 
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 eli gible start-up referred to in section 80-IAC.
- 17. Stock options (non-qualified options) other than ESOP in col 1 6 above.
- 18.Contribution by employer to fund and scheme taxable under sect ion 17(2)(vii).
- 19. Annual accretion by way of interest, dividend etc. to the bala nce 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) :As per Form-16

(b) Tax paid by employer on behalf of the employee u/s 192(1A): NIL

(c) Total tax Paid :As per Form-16 (d) Date of payment into Government treasury :As per Form-16

#### DECLARATION BY EMPLOYER

I, CHANDRA SINGH BHANDARI, S/O HUKUM SINGH BHANDARI working as SENIOR DIRECTOR do hereby declare on behalf of CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED 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 CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED

Signed By : CHANDRA SINGH BHANDARI

Place : MUMBAI Designation : SENIOR DIRECTOR

\_\_\_\_\_

Emp. No. : 46126351 PAN: ERLPS4791E

#### Annexure to Form 16


Employee No.:46126351 Name:ASHISH BISWACHAND SAHARE PAN of Employee:ERLPS4791E

Certificate Number: TAN of Employer:PNEI06594A Assessment Year:2022-2023

#### Break up for Salary

SL No.	Particulars 	Amount   Rs.
1	ADVANCE STATUTORY BONUS	22957
2	BASIC	115289
3	BOOKS AND JOURNALS	14581
4	HOUSE RENT ALLOWANCE	69171
5	MEAL COUPONS	5039
6	PERSONAL ALLOWANCE	39536
7	PROFESSIONAL PURSUIT	29358
8	REMOTE WORKING ALLOWANCE	12029
9	UNCLAIMED DRIVER	2061
	TOTAL	310021

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

SL  Particulars No.		Amount   Rs.
1 Provident Fund		13837
TOTAL		13837