

**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. FLRCQSA		Last updated on 04-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
INTEGRA SOFTWARE SERVICES PRIVATE LTD 51 Second Cross, Jawahar Nagar, Nellithopp, Pondicherry - 605005 Pondicherry +(91)413-4212124 ACCOUNTS@INTEGRA.CO.IN		SANNASI ALAGURAJ 2/59 MIDDLE STREET, MAHARAJAPURAM PO, SRIVILLIPUTTUR TK, VIRUDHUNAGAR - 626149 Tamil Nadu	
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)
AAACI6193B	CHEI02539F	AYRPA6976C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2022-23	From 01-Apr-2021 To 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.)
Q1	QUMBFJTF	181798.00	1499.00	1499.00
Q2	QUPGKJLD	167958.00	6214.00	6214.00
Q3	QUSMBSHB	176451.00	8090.00	8090.00
Q4	QUXAFJYG	162793.00	5171.00	5171.00
Total (Rs.)		689000.00	20974.00	20974.00

**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					

**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	0.00	-	06-05-2021	-	F
2	0.00	-	04-06-2021	-	F
3	1499.00	0510308	07-07-2021	95604	F
4	1499.00	0510308	06-08-2021	70876	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*
5	3200.00	0510080	06-09-2021	29070	F
6	1515.00	0510308	05-10-2021	67050	F
7	5098.00	0510308	03-11-2021	95669	F
8	1515.00	0510080	06-12-2021	41631	F
9	1477.00	0510080	06-01-2022	51647	F
10	2218.00	0510308	04-02-2022	39874	F
11	1477.00	0510308	04-03-2022	69534	F
12	1476.00	0510308	06-04-2022	73788	F
<b>Total</b>	<b>20974.00</b>				

## Verification

I, **BARATHAN GANESH PRASATH**, son / daughter of **BARATHAN** working in the capacity of **SGM FINANCE** (designation) do hereby certify that a sum of **Rs. 20974.00** [Rs. **Twenty Thousand Nine Hundred and Seventy Four Only** (in words)] has been deducted and a sum of **Rs. 20974.00** [Rs. **Twenty Thousand Nine Hundred and Seventy Four 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	PONDICHERRY	(Signature of person responsible for deduction of Tax)
Date	16-Jun-2022	
Designation:	SGM FINANCE	Full Name: <b>BARATHAN GANESH PRASATH</b>

## 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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**

<b>Certificate No.</b> FLRCQSA		<b>Last updated on</b> 04-Jun-2022	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
INTEGRA SOFTWARE SERVICES PRIVATE LTD 51 Second Cross, Jawahar Nagar, Nellithopp, Pondicherry - 605005 Pondicherry +(91)413-4212124 ACCOUNTS@INTEGRA.CO.IN		SANNASI ALAGURAJ 2/59 MIDDLE STREET, MAHARAJAPURAM PO, SRIVILLIPUTTUR TK, VIRUDHUNAGAR - 626149 Tamil Nadu	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
AAACI6193B	CHEI02539F	AYRPA6976C	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034		2022-23	<b>From</b> 01-Apr-2021 <b>To</b> 31-Mar-2022

Annexure - I

## Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	689000.00	
(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		689000.00
(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)	77565.00	

(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)]		77565.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		611435.00
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)]		559935.00
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.	<b>Gross total income (6+8)</b>		<b>559935.00</b>
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	21600.00	21600.00
(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)	21600.00	21600.00
(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	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	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)]		21600.00
12.	<b>Total taxable income (9-11)</b>		<b>538335.00</b>
13.	Tax on total income		20167.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		807.00
17.	Tax payable (13+15+16-14)		20974.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	<b>Net tax payable (17-18)</b>		<b>20974.00</b>
Verification			
I, <u>BARATHAN GANESH PRASATH</u> , son/daughter of <u>BARATHAN</u> .Working in the capacity of <u>SGM FINANCE</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	PONDICHERRY	(Signature of person responsible for deduction of	
Date	16-Jun-2022	Full Name:	BARATHAN GANESH PRASATH

2.(f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

S No	Amount of any other exemption under section 10 (Rs.)	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)
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10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

S No	Amount deductible under any other provision(s) of Chapter	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)
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Place	Pondicherry	Signature of Person Responsible for Deduction of Tax
Date	16-Jun-2022	
Designation	SR GENERAL MANAGER	
Full Name	GANESH PRASATH	

**FORM NO. 12BA**

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

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

- (1) Name and address of Employer INTEGRA SOFTWARE SERVICES PRIVATE LTD  
51 Second Cross, Jawahar Nagar, Nellithopp,  
Pondicherry, Pondicherry, 605005
- (2) TAN CHEI02539F
- (3) TDS Assessment Range of the employer
- (4) Name, designation and PAN of employee SANNASI ALAGURAJ  
Programmer  
AYRPA6976C
- (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) 5,59,935.00
- (7) Financial Year 2021-2022
- (8) Valuation of Perquisites

S No	Nature of Perquisite (See rule 3)	Value of Perquisite as per rules (Rs.)	Amount, if any Recovered from the employee (Rs.)	Amount of perquisite chargeable to tax col(3) - col(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	0.00	0.00	0.00
2	Cars / Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, watchman or personal attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional Loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional travel	0.00	0.00	0.00
8	Free Meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts, Vouchers etc	0.00	0.00	0.00
11	Credit Card Expenses	0.00	0.00	0.00
12	Club Expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit / amenity / service / privilege	0.00	0.00	0.00
16	Stock options allotted or transferred by employer being an eligible startup as referred to in Section 80-IAC	0.00	0.00	0.00
17	Stock options (non-qualified options) other than ESOP above	0.00	0.00	0.00
18	Contribution by employer to fund and scheme (taxable under section 17(2)(vii))	0.00	0.00	0.00
19	Annual accretion of taxable interest/dividend to fund referred to above	0.00	0.00	0.00

20	Other benefits or amenities	0.00	0.00	0.00
21	Total value of perquisites	0.00	0.00	0.00
22	Total value of profits in lieu of salary as per 17(3)			0.00

## (9) Details of tax

(a)	Tax Deducted from salary of the employee under section 192(1)	20,974.00
(b)	Tax paid by the employer on behalf of the employee under section 192(1A)	-
(c)	Total Tax paid	20,974.00

## DECLARATION BY EMPLOYER

I, GANESH PRASATH, son/daughter of \_\_\_\_\_ working in the capacity of SR GENERAL MANAGER (designation) do hereby declare on behalf of INTEGRA SOFTWARE SERVICES PRIVATE LTD (name of the employer) 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 section 17 and rules framed thereunder and that such information is true and correct.

Place	Pondicherry	Signature of Person Responsible for Deduction of Tax
Date	16-Jun-2022	
Designation	SR GENERAL MANAGER	
Full Name	GANESH PRASATH	



## Annexure To Form 16

Details of Salary Paid and Allowance Exempted u/s 10 and 17(2) Income-tax Act, 1961

(1) Name and address of Employer	INTEGRA SOFTWARE SERVICES PRIVATE LTD 51 Second Cross, Jawahar Nagar, Nellithopp, Pondicherry, Pondicherry, 605005
(2) TAN	CHEI02539F
(3) Name, designation and PAN of employee	SANNASI ALAGURAJ Programmer AYRPA6976C

Employee Ref. No. : 5990		From 01-Apr-2021 To 31-Mar-2022	
1. Salary as per provisions contained in Sec 17(1)			
(a) Basic Salary	6,89,000.00		
(b) TOTAL SALARY AS PER SEC 17(1)		6,89,000.00	
2. Value of perquisites u/s 17(2) as per Form 12BA		0.00	
3. Profits in lieu of salary u/s 17(3) as per Form 12BA		0.00	
4. GROSS SALARY		6,89,000.00	

## DECLARATION BY EMPLOYER

I, GANESH PRASATH, son/daughter of \_\_\_\_\_ working in the capacity of SR GENERAL MANAGER (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	Pondicherry	Signature of Person Responsible for Deduction of Tax
Date	16-Jun-2022	
Designation	SR GENERAL MANAGER	
Full Name	GANESH PRASATH	