

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. FOKSWBG	Last updated on 29-May-2013
Name and address of the Employer	Name and address of the Employee
Amdocs Development Centre India Pvt. Ltd. Amdocs Development Centre, 6th Floor, Tower 2,, Cybercity, Magarpatta Cit, Hadapsar,, Pune - 411028 Maharashtra +(91)20-40153000 payrollindia@amdocs.com	ALOK KUMAR SINGH ASHOK BHAWAN, RADIUM ROAD, RANCHI - 834001 Jharkhand

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAECA5803G	PNEA05071D	CMAPS4560D	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2013-14	From 01-Apr-2012 To 31-Mar-2013

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	CUUXDCZE	88596.00	3996.00	3996.00
Q3	CUUXHPAD	86005.00	3740.00	3740.00
Q4	OKKXDDYD	126399.00	7142.00	7142.00
Total (Rs.)		301000.00	14878.00	14878.00

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 (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	Status of matching with OLTAS*
1	705.00	6910333	04-08-2012	10123	F
2	1757.00	6910333	05-09-2012	10763	F
3	1534.00	6910333	04-10-2012	10987	F
4	1370.00	6910333	02-11-2012	10777	F
5	1205.00	6910333	05-12-2012	11335	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*				
6	1165.00	6910333	04-01-2013	11433	F				
7	2947.00	6910333	05-02-2013	11720	F				
8	289.00	6910333	06-03-2013	14265	F				
9	3906.00	6910333	27-04-2013	12603	F				
Total (Rs.)	14878.00								
Verification									
<p>I, <u>MANGESH AVINASH DESHPANDE</u>, son / daughter of <u>AVINASH MURLIDHAR DESHPANDE</u> working in the capacity of <u>DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>14878.00</u> [Rs. <u>Fourteen Thousand Eight Hundred and Seventy Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>14878.00</u> [Rs. <u>Fourteen Thousand Eight Hundred and Seventy Eight Only</u>] 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.</p>									
Place	PUNE		(Signature of person responsible for deduction of Tax)						
Date	30-May-2013								
Designation: DIRECTOR FINANCE			Full Name: MANGESH AVINASH DESHPANDE						

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 address of the Employee	
Amdocs Development Centre India Pvt. Ltd. 6th Floor, Tower 2, Cybercity, Magarpatta City, Hadapsar, Pune-411028 MAHARASHTRA INDIA		ALOK KUMAR SINGH	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (if available)
AAECA5803G	PNEA05071D	CMAPS4560D	87729
CIT(TDS)		Assessment Year	Period with the Employer
Address : 4th Floor, .A. Wing, PMT Commercial Complex Shankar Sheth Road, Swargate City : Pune Pin code : 411037		2013-2014	FROM TO 01-Apr-2012 31-Mar-2013
Details of Salary Paid and any other income and tax deducted			
1.Gross Salary	Rs.	Rs.	Rs.
a)Salary as per provisions contained in sec.17(1)	527,730.64		
b)Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	633.00		
c)Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
d)Total		528,363.64	
2.Less :Allowance to the extent exempt u/s 10			
Allowance	Rs.		
House Rent Allowance	71,814.00		
Conveyance Allowance	9,600.00		
	81,414.00		
3.Balance(1-2)		446,949.38	
4.Deductions :			
a)Entertainment allowance	0.00		
b)Tax on employment	2,500.00		
5.Aggregate of 4(a) and 4(b)		2,500.00	
6.Income chargeable under the head 'Salaries'(3-5)			444,449.64
7.Add: Any other income reported by the employee			
Income	Rs.		
		0.00	
8.Gross Total Income(6+7)			444,449.64
9.Deductions under Chapter VIA			
(A)Sections 80C,80CCC and 80CCD			
		Gross Amount	Deductible Amount
a)Section 80C			
Equity Linked Savings Scheme		60,000.00	60,000.00
Provident Fund		23,740.00	23,740.00
Mutual Funds		99,000.00	99,000.00
Public Provident Fund		40,000.00	40,000.00
b)Section 80CCC		0.00	0.00
c)Section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.			

(B)Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. 10.Aggregate of deductible amount under Chapter VI-A 11.Total Income(8-10) 12.Tax on total income 13.Education cess @ 3% (on tax computed at S.No.12) 14.Tax Payable(12+13) 15.Less: Relief under Section 89 (attach details) 16.Tax Payable(14-15)	Gross amount	Qualifying amount	Deductible amount 0.00 100,000.00 344,450.00 14,445.00 433.00 14,878.00 0.00 14,878.00
Verification			
I, MANGESH AVINASH DESHPANDE, S/o AVINASH MURLIDHAR DESHPANDE working in the capacity of DIRECTOR FINANCE 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)	
Date	29-May-2013		
Designation : DIRECTOR FINANCE		Full Name : MANGESH AVINASH DESHPANDE	

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 and address of the employer:** Amdocs Development Centre India Pvt. Ltd.
6th Floor, Tower 2,
Cybercity, Magarpatta City,
Hadapsar, Pune-411028
MAHARASHTRA
INDIA
- 2. TAN** PNEA05071D
- 3. TDS Assessment Range of the employer:** ITO TDS 1
- 4. Name, designation and PAN of the employee:** ALOK KUMAR SINGH
SSME
CMAPS4560D
- 5. Is the employee a director or a person with substantial interest in the company (where the employer is a company):** N
- 6. Income under the head 'Salaries' of the employee (other than from perquisites):** 443,816.64
- 7. Financial Year:** 2012-2013
- 8. Valuation of Perquisites:**

SL. No.	Nature of perquisites(see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from 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	633.00	0.00	633.00
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 (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	633.00	0.00	633.00
19	Total value of Profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

9. Details of Tax.

- a) Tax deducted from salary of the employee u/s 192(1)** 14,878.00
- b) Tax paid by employer on behalf of the employee u/s 192(1A)** 0.00
- c) Total Tax Paid** 14,878.00
- d) Date of payment into Government treasury** Various Dated as mentioned on Part A of the Form 16

DECLARATION BY THE EMPLOYER

I, MANGESH AVINASH DESHPANDE, S/o AVINASH MURLIDHAR DESHPANDE working as DIRECTOR FINANCE do hereby declare on behalf of Amdocs Development Centre India Pvt. Ltd. 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 there under and that such information is true and correct.

Place	Pune	
Date	29-May-2013	
Designation : DIRECTOR FINANCE		(Signature of person responsible for deduction of tax)
		Full Name : MANGESH AVINASH DESHPANDE