

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 from Salary

Name and address of the employer		Name and designation of the employee	
Amdocs Development Centre India Pvt. Ltd. 6th Floor, Tower 2, Cybercity, Magarpatta City, Hadapsar, Pune-411028 MAHARASHTRA INDIA		Alok Kumar Singh Infra SME	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAECA5803G	PNEA05071D	CMAPS4560D	
CIT(TDS)		Assessment Year	Period
PMT Building, Shankarsheth Road Swargate Pune 411037		2012-2013	FROM
			TO
			01-Apr-2011
			31-Mar-2012
Summary of tax deducted at source			
Quarter	Receipt Numbers of original statement of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee
Quarter 2	CUTXCBWF	402.00	402.00
Quarter 3	CUVXFVVB	128.00	128.00
Quarter 4	CUSXSOPF	4,070.00	4,070.00
Total		4,600.00	4,600.00

PART B(Refer Note 1)

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)	394,831.99		
b)Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	2,971.14		
c)Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
d)Total		397,803.13	
2.Less :Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Conveyance Allowance	9,600.00		
House Rent Allowance	61,040.00		
	70,640.00		
3.Balance(1-2)		327,163.13	
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)			324,663.13
7.Add: Any other income reported by the employee			
Income	Rs.		
		0.00	
8.Gross Total Income(6+7)			324,663.13

9.Deductions under Chapter VIA			
(A)Section 80C,80CCC and 80CCD			
		Gross Amount	Deductible Amount
a)Section 80C			
Mutual Fund		60,000.00	60,000.00
Pf		18,312.00	18,312.00
Ppf		41,000.00	41,000.00
b)Section 80CCC		0.00	0.00
c)Section 80CCD		0.00	0.00
Notes: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.			
(B)Other Sections (e.g. 80E,80G etc) under Chapter VIA			
	Gross amount	Qualifying amount	Deductible amount
			0.00
10.Aggregate of deductible amount under Chapter VIA			100,000.00
11.Total Income(8-10)			224,660.00
12.Tax on total income			4,466.00
13.Education cess @ 3% (on tax computed at S.No.12)			134.00
14.Tax Payable(12+13)			4,600.00
15.Less: Relief under Section 89 (attach details)			0.00
16.Tax Payable(14-15)			4,600.00

Verification

I, Mangesh Deshpande, son of Avinash Deshpande working in the capacity of Director do hereby certify that a sum of Rs.4,600.00 [Rupees Four Thousand Six Hundred only] has been deducted and 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 : 14-May-2012

Signature of the person responsible for deduction of tax
Full Name : Mangesh Deshpande
Designation : Director

ANNEXURE-B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S.No.	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	399.00	6910333	05/09/2011	10473
2	3.00	6910333	07/10/2011	10227
3	7.00	6910333	04/11/2011	10771
4	121.00	6910333	05/12/2011	10100
5	1,287.00	6910333	15/02/2012	10528
6	2,783.00	6910333	26/04/2012	10991
Total	4,600.00			

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
Infra SME
CMAPS4560D
- 5. Is the employee a director or a person with substantial interest in the company (where employer is a company):** N
- 6. Income under head 'Salaries' of the employee (other than perquisites):** 321,691.99
- 7. Financial Year:** 2011-2012
- 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	335.00	0.00	335.00
6	Holiday Expenses	0.00	0.00	0.00
7	Free or Concessional Travel	0.00	0.00	0.00
8	Free Meals	2,636.14	0.00	2,636.14
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	2,971.14	0.00	2,971.14
19	Total value of Profits in lieu of salary as per 17(3)	0.00	0.00	0.00

9. Details of Tax.

- a) Tax deducted from salary of the employee u/s 192(1)** 4,600.00
- b) Tax paid by the employer on behalf of the employee u/s 192(1A)** 0.00
- c) Total Tax Paid** 4,600.00
- d) Date of payment into Government treasury** Various Dates as mentioned on Annexure B of the Form 16

DECLARATION BY THE EMPLOYER

I, Mangesh Deshpande son of Avinash Deshpande working as Director 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 : 14-May-2012

Signature of the person responsible for deduction of tax
Full Name : Mangesh Deshpande
Designation : Director