

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. _____		Last updated on __/__/__			
Name and address of the Employer		Name and address of the Employee			
TRIGNODEV SOFTWARE PRIVATE LIMITED D-42,, 1ST FLOOR, KHASRA NO. 856, CHATARPUR EXTENSION-110074 DELHI		ANURAG CHAURASIA			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAECT1602Q	DELT10081B	AUMPC1248A	-		
CIT (TDS) The Commissioner of Income Tax (TDS) Delhi, Delhi-110092		Assessment Year	Period with the Employer		
		2015-16	From 01-Apr-2014	To 31-Mar-2015	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original 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		Nil	Nil	Nil	
Q2		Nil	Nil	Nil	
Q3		Nil	Nil	Nil	
Q4		Nil	Nil	Nil	
Total (Rs.)		Nil	Nil	Nil	
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)					
S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)			
		Receipt numbers of Form No. 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of matching with Form No. 24G
Total (Rs.)	Nil				
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)					
S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
Total (Rs.)	Nil				
Verification					
I, <u>MANISH AGARWAL</u> , son/daughter of _____, working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>Nil</u> [Rs. <u>Nil</u> (in words)] 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 book of accounts, documents, TDS statements, TDS deposited and other available records.					
Place	Delhi	(Signature of person responsible for deduction of tax)			
Date	15-Jun-2015				
Designation: DIRECTOR		Full Name: MANISH AGARWAL			

TAN of Employer
DELT10081B

Name of Employee
ANURAG CHAURASIA

PAN of Employee
AUMPC1248A

Assessment Year
2015-16

PART B (Annexure)

Details of Salary paid and any other income and tax deducted

1. Gross Salary				
(a) Salary as per provisions contained in section 17(1)		119,986.00		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Nil		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Nil		
(d) Total			119,986.00	
2. Less: Allowance to the extent exempt under section 10				
(a) CONVAYANCE ALLOWANCE	4,028.00			
(b) HRA	27,195.00		31,223.00	
3. Balance (1-2)			88,763.00	
4. Deductions:				
(a) Entertainment allowance		Nil		
(b) Tax on employment		Nil		
5. Aggregate of 4(a) and (b)			Nil	
6. Income chargeable under the head 'salaries' (3-5)				88,763.00
7. Add: Any other income reported by the employee			Nil	
8. Gross total income (6 + 7)				88,763.00
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
(1) NSC	30,000.00			
(2) LIC	26,000.00			
(3) PF	4,116.00	60,116.00	60,116.00	
(b) Section 80CCC		Nil	Nil	
(c) Section 80CCD		Nil	Nil	
(B) Other Sections under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
(a) SECTION 80D	5,300.00	5,300.00	5,300.00	
10. Aggregate of deductible amount under Chapter VIA				65,416.00
11. Total income (8 - 10)				23,350.00
12. Tax on total income				Nil
13. Education cess @ 3% (on tax at S. No. 12)				Nil
14. Tax payable (12+13)				Nil
15. Less : Relief under section 89 (attach details)				Nil
16. Tax payable (14-15)				Nil

Verification

I, MANISH AGARWAL, son/daughter of _____ working in the capacity of DIRECTOR (designation) do hereby certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, and other available records.

Place	Delhi	(Signature of person responsible for deduction of tax)
Date	15-Jun-2015	
Designation: DIRECTOR		Full Name: MANISH AGARWAL