

FORM NO.16

{See rule 31(1)(a)}

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head "SALARIES"

Name and address of the employer		Name and designation of the employee		
iGATE Global Solutions Ltd Regd Office : 158-162(P) and 165(P)-170(P), EPIP Phase II, Whitefield, Bangalore - 560 066		Ramgopal Sultania - 514749 Director		
PAN No. of Deductor	TAN No.of Deductor	PAN No. of the Employee		
AABCM4573E	BLRM01566F	AFOPS1943R		
Acknowledgement Nos of all quarterly statements of TDS under sub section (3) of section 200 as provided by TIN Facilitation Center or NSDL website		Period	Assessment Year	
Quarter	Acknowledgement No	From	To	2010 - 2011
Q1	060510100213275	01 Apr 2009	31 Mar 2010	
Q2	060510100241710			
Q3	060510100259641			
Q4	060510100285736			

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary				
(a) Salary as per provisions contained in section 17(1)		2375589.00		
BASIC	663300.00			
BASIC ARREAR	5160.00			
DA	12000.00			
HRA	331650.00			
HRA ARREAR	2580.00			
CONVEYANCE	9600.00			
ADDITIONAL ALLOWANCE	458754.00			
ADDITIONAL ALLOWANCE ARREAR	8604.00			
SUPPLEMENTARY ALLOWANCE	551405.00			
FOOD ALLOW	13200.00			
VPP	319336.00			
(b) Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)		403267.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		0.00		
(d) Total			2778856.00	
2. Less : Allowance to the extent exempt under section 10				
House Rent Allowance - section 10 (13A)		0.00		
Leave Travel Allowance - section 10 (5)		0.00		
Conveyance - section 10 (14)		9600.00		
Medical		0.00		
FOOD EXEMPT		3300.00		
Total			12900.00	
3. Previous employment income as per Form16/Declaration			0.00	
3a. Balance (1 - 2 + 3)			2765956.00	
4. Deductions :				
(a) Entertainment allowance		0.00		

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(b) Tax on employment			2400.00				
5. Aggregate of 4 (a) to (b)					2400.00		
6. Income chargeable under the head 'SALARIES' (3a - 5)							2763556.00
7. Add: Any other income reported by the employee							
Loss from House Property (u/s 24) Self Occupied				-5199.00			
Total							-5199.00
8. Gross total income (6 + 7)							2758357.00
9. Deductions under Chapter VIA							
(A). Sections 80C,80CCC,80CCD		Gross Amount	Qualifying Amount	Deductible Amount			
(a). Section 80C							
(1) Principal Loan Repayment		100000.00	8347.00	8347.00			
(2) PF		81653.00	81653.00	81653.00			
(b). Section 80CCC			10000.00	10000.00			
(c). Section 80CCD			0.00	0.00			
Note:1 - Aggregate amount deductible under section 80C shall not exceed one lakh rupees							
Note:2 - Aggregate amount deductible under the three sections, ie, 80C, 80CCC and 80CCD, shall not exceed one lakh rupees							
(B). Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount			
(a) Section 80D		6010.00	6010.00	6010.00			
10. Aggregate of deductible amount under Chapter VIA							106010.00
11. Total Income (8 - 10) [Rounded off to nearest 10 Rupee]							2652350.00
12. Tax on Total Income							699705.00
13. Surcharge (on tax computed at S.No.12)							0.00
14. Education Cess @3% (on tax at S.No.12 and Surcharge at S.No.13)							20991.00
15. Tax payable (12+13+14)							720696.00
16. Relief under section 89 (attach details)							0
17. Tax payable (15-16)							720696.00
18. Less: (a) Tax deducted at source under section 192(1)							720695.00
(b) Tax paid by the employer on behalf of the employee under section 192(1A) on perquisites under section 17(2)					0.00		0.00
Total (a+b)							720695.00
19. Tax payable/refundable (17 - 18)							1.00

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

S.No	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total tax deposited Rs.	Cheque/DD No. (if any)	BSR Code of Bank	Date on which tax deposited (dd/mm/yy)	Transfer voucher/Challan Identification No.
1	46756.00	4675.00	1543.00	52974.00	9279332	6360218	05/05/09	00761
2	33542.00	3354.00	1107.00	38003.00	9805815	6360218	04/06/09	00107
3	33542.00	3354.00	1107.00	38003.00	10384599	6360218	06/07/09	00508
4	48904.00	6019.00	1986.00	56909.00	11028467	6360218	05/08/09	01400
5	127715.00	0.00	1153.00	128868.00	B797015000/1	6910333	05/09/09	11338/9/40/41
6	27148.00	0.00	1153.00	28301.00	B797016841	6910333	05/10/09	12663/4/5
7	56104.00	0.00	2016.00	58120.00	P00009110604	6910333	05/11/09	13428/29/30/31/3
8	27199.00	0.00	1150.00	28349.00	B797020965	6910333	04/12/09	13928/27/26/132
9	34806.00	0.00	1378.00	36184.00	B797000127	6910333	05/01/10	12196/97/98/99

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10	72687.00	0.00	2514.00	75201.00	B797002139	6910333	05/02/10	15173/15202/170
11	43216.00	0.00	2240.00	45456.00	B797003809	6910333	03/03/10	13611/10/12
12	129499.00	0.00	4828.00	134327.00	B797005667	6910333	06/04/10	14140/84/85/86/3
Total	681118.00	17402.00	22175.00	720695.00				

I, **Saravanan Sokkalingam**, S/o **Sokkalingam** working in the capacity of **Senior Manager - Finance** do hereby certify that a sum of Rs. **720695.00** [Rupees Seven Lakh Twenty Thousand Six Hundred And Ninety Five only] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of accounts, documents and other available records.

Place : BANGALORE
Date : 30-Apr-2010

Signature of the person responsible for deduction of tax

Full Name : Saravanan Sokkalingam
Designation : Senior Manager - Finance