

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. SDHUSWA		Last updated on 06-Jun-2022			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
TLG INDIA PRIVATE LIMITED 36, BIG APPLE, DR SHIRODKAR ROAD, PAREL, MUMBAI - 400015 Maharashtra +(91)22-67250562 sabu.augustine@resources-in.com			BISHNU CHARAN SATPATHY C/O SARAT CHANDRASATPATHY, AT SAKHIPADA, BEHIND BROOKS, HILL ME SCHOOL, SAMBALPUR - 768001 Odisha		
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)		
AAACC1756E	MUMT08740E	BWGPS9048R			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		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	QUNOJKUE	493728.00	55337.00	55337.00	
Q2	QUQHQPWA	479748.00	0.00	0.00	
Total (Rs.)		973476.00	55337.00	55337.00	
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	18451.00	6910333	06-05-2021	14062	F
2	18446.00	6910333	04-06-2021	11349	F
3	18440.00	6910333	06-07-2021	13592	F
4	0.00	-	06-10-2021	-	F
Total (Rs.)	55337.00				

Verification

I, **DEEPAK KUMAR DAS**, son / daughter of **DHANANJOY DAS** working in the capacity of **DIRECTOR PAYROLL** (designation) do hereby certify that a sum of **Rs. 55337.00 [Rs. Fifty Five Thousand Three Hundred and Thirty Seven Only (in words)]** has been deducted and a sum of **Rs. 55337.00 [Rs. Fifty Five Thousand Three Hundred and Thirty Seven 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	MUMBAI	(Signature of person responsible for deduction of Tax)
Date	10-Jun-2022	
Designation: DIRECTOR PAYROLL		Full Name: DEEPAK KUMAR DAS

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
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

Certificate No. SDHUSWA		Last updated on 06-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
TLG INDIA PRIVATE LIMITED 36, BIG APPLE, DR SHIRODKAR ROAD, PAREL, MUMBAI - 400015 Maharashtra +(91)22-67250562 sabu.augustine@resources-in.com		BISHNU CHARAN SATPATHY C/O SARAT CHANDRASATPATHY, AT SAKHIPADA, BEHIND BROOKS, HILL ME SCHOOL, SAMBALPUR - 768001 Odisha	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAACC1756E	MUMT08740E	BWGPS9048R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2022-23	From 01-Apr-2021 To 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)	973476.00	
(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		973476.00
(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)	288305.00	
(e)	House rent allowance under section 10(13A)	37917.00	

(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)]		326222.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		647254.00
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)	800.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50800.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		596454.00
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	-47455.00	
(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)]		-47455.00
9.	Gross total income (6+8)		548999.00
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	150000.00	150000.00
(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)	150000.00	150000.00
(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	43614.00	43614.00
(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 under section 80TTA	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 Chapter VI-A	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)]		193614.00
12.	Total taxable income (9-11)		355385.00
13.	Tax on total income		5270.00
14.	Rebate under section 87A, if applicable		5270.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00
Verification			
I, <u>DEEPAK KUMAR DAS</u> , son/daughter of <u>DHANANJOY DAS</u> .Working in the capacity of <u>DIRECTOR PAYROLL</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	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	10-Jun-2022	Full Name:	DEEPAK KUMAR DAS

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	10-Jun-2022	Full Name:	DEEPAK KUMAR DAS

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 employer
 TLG INDIA PRIVATE LIMITED
 36 BIG APPLE DR SHIRODKAR ROAD
 PAREL
 MUMBAI - 400015

(2) TAN
 MUMT08740E

(3) TDS Assessment Range of the employer:
 The Commissioner of Income Tax (TDS) Room No. 900A 9th Floor K.G. Mittal
 Ayurvedic Hospital Building Charni Road Mumbai - 400002

(4) Name designation and PAN of employee
 BISHNU CHARAN SATPATHY, Senior Associate Technology L2, BWGPS9048R

(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 973476
 perquisites):

(7) Financial Year
 2021-2022

(8) Valuation of Perquisites

<i>S.No</i>	<i>Nature of perquisite (see rule 3)</i>	<i>Value of perquisite as per rule(Rs.)</i>	<i>Amount if any recovered from the employee (Rs.)</i>	<i>Amount Of perquisite chargeable of tax (Rs.) [col.(3)- col.(4)]</i>
<i>(1)</i>	<i>(2)</i>	<i>(3)</i>	<i>(4)</i>	<i>(5)</i>
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 employee	0.00	0.00	0.00
14	Transfer of assets by 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 option)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
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 under section 192(1) 55337.00

(b) Tax paid by employer on behalf of the employee under section 192(1A) 0.00

(c) Total tax paid 55337.00

(d) Date of payment into Government treasury As per Form 16

DECLARATION BY EMPLOYER

I, **Deepak Kumar Das** s/o **Dhananjoy Das** working as **Director Payroll** (designation) do hereby declare on behalf of **TLG INDIA PRIVATE LIMITED** 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.

 Signature of the person responsible for
 deduction of Tax

Place Mumbai Full Name Deepak Kumar Das
 Date 10-06-2022 Designation Director Payroll