

## WIPRO HR SERVICES INDIA PRIVATE LIMITED

Form 16

Form16 Details:

Employee Name: MADHULIKA RANI

Employee PAN: EDNPR1413J

Employee Serial Number: 20189788

Employee Designation: Associate Analyst

Form16 Control Number: 20189788/2022-23

Assessment Year: 2023-24

## Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of Income-tax Act 1961.

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate signature, you should click on the box.

Digitally signed by : APARNA CHANDRASEKHAR IYER
Digital Signature Certificate Issued by : PantaSign Sub CA for DSC 2022
Serial Number of DSC : 8441279788481478886

Number of pages : 8 (Including this page)

MADHUI	IKA	RANI	[-201]	89788

3

4

Total (Rs.)

0.00

0.00

0.00



#### **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. 02-Jun-2023 SYOMOQA Last updated on Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen WIPRO HR SERVICES INDIA PRIVATE LIMITED 709-710, ANSAL CH-II, MADHULIKA RANI CAMA PLAC, NEW DELHI - 110066 JAUTH, BULANDSHAHR, BULANDSHAHR - 245409 Uttar Pradesh Delhi SHIVAPRAKASH.RAN@WIPRO.COM PAN of the Employee Reference No. provided by the PAN of the Deductor TAN of the Deductor Employee/Specified senior Employer/Pension Payment order no. provided citizen by the Employer (If available) AAOCA7494H **DELA42134B** EDNPR1413J CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) Aavakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 2023-24 01-Apr-2022 30-Jul-2022 4, Luxmi Nagar, Delhi - 110092 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 QVATTQGG 75837.00 0.00 0.00 Q2 **QVCECHOD** 34149.00 0.00 0.00 Total (Rs.) 109986.00 0.00 0.00 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 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) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee (Rs.) BSR Code of the Bank Date on which Tax deposited **Challan Serial Number** Status of matching with **OLTAS\* Branch** (dd/mm/yyyy) F 0.00 06-05-2022 1 07-06-2022 F 2 0.00

07-07-2022

07-09-2022

F

F

Certificate Number: SYOMOQA TAN of Employer: DELA42134B PAN of Employee: EDNPR1413J Assessment Year: 2023-24

#### Verification

I, <u>APARNA CHANDRASEKHAR IYER</u>, son / daughter of <u>CHANDRASEKHAR KRISHNAMURTHY</u> working in the capacity of <u>SENIOR VICE PRESIDENT</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero 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.

Place	NEW DELHI	
Date	08-Jun-2023	(Signature of person responsible for deduction of Tax)
Designation: SEN	IIOR VICE PRESIDENT	Full Name: APARNA CHANDRASEKHAR IYER

#### Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. 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.
- 3. 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.
- 4. 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)
0	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





				Incon	ne Tax Department	
FORM NO. 16						
PART B						
Certificate under section 203 of the Income-tax Act,	1961 for tax deducted at sou of specified senior citize		n employee unde	r section 192 or pen	sion/interest income	
Certificate No. SYOMOQA				Last updated on	02-Jun-2023	
Name and address of the Employer/Sp	ecified Bank	Name and a	ddress of the Em	ployee/Specified ser	nior citizen	
WIPRO HR SERVICES INDIA PRIVATE LIMITED 709-710, ANSAL CH-II, CAMA PLAC, NEW DELHI - 110066 Delhi SHIVAPRAKASH.RAN@WIPRO.COM		MADHULIKA RANI JAUTH, BULANDSHAHR, BULANDSHAHR - 245409 Uttar Pradesh			99 Uttar Pradesh	
PAN of the Deductor	TAN of the D	eductor	PAN of the	e Employee/Specifie	ed senior citizen	
AAOCA7494H	DELA421	34B		EDNPR1413J		
CIT (TDS)		Assessment Year Period with the Emp		the Employer		
The Commissioner of Income Tax (TDS)  Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no.  4, Luxmi Nagar, Delhi - 110092		2022 24		From 01-Apr-2022	<b>To</b> 30-Jul-2022	

# Annexure - I

Domini	of Salary Paid and any other income and tax deducted		
Wheth	er opting for taxation u/s 115BAC	Yes	S
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	109985.00	
(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		109985.00
(e)	Reported total amount of salary received from other employer(s)		0.0
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)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(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 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		109985.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		109985.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(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)]		0.00
9.	Gross total income (6+8)		109985.00
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	0.00	0.00
(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)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: SYOMOOA PAN of Employee: EDNPR1413J TAN of Employer: DELA42134B Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher (h) education under section 80E 0.00 0.00 Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]109985.00 12. **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 0.00 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, APARNA CHANDRASEKHAR IYER, son/daughter of CHANDRASEKHAR KRISHNAMURTHY . Working in the capacity of SENIOR VICE PRESIDENT (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 **NEW DELHI** (Signature of person responsible for deduction of tax)

Page	3	of	4
- 3			

08-Jun-2023

Date

Full

Name:

APARNA CHANDRASEKHAR IYER

2. (f)	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	Gross Amount	Qualifying Amount	Deductible Amount			
110.	Rs.	Rs.	Rs.	Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k)	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	NEW DELHI	(Signature of person responsible for deduction of tax)
Date	08-Jun-2023	Full APARNA CHANDRASEKHAR IYER

### 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 : WIPRO HR SERVICES INDIA PRIVATE LIMITED

709-710, ANSAL CH-11, 6, BHIKAJI

CAMA PLACE

NO

NEW DELHI, DELHI, 110066

2. TAN : DELA42134B

3. TDS Assessment Range of the Employer

4. Name of Employee : MADHULIKA RANI
Designation : Associate Analyst
PAN : EDNPR1413J

5. Is the Employee a Director or a person with substantial

interest in the company (Where the employer is a company)

6. Income under the Head "Salaries" of the Employee : 109,985.00

(Other than from perquisites)

7. Financial Year : 2022-23

8. Valuation of perquisites :

Sl. No	Nature of perquisite	Value of perquisite as per rules(Rs.)	Amount, if any, recovered from employee(Rs.)	Amount of Taxable perquisite(Rs.)
(1)	Company Leased Accommodation	0.00	0.00	0.00
(2)	Cars/Other Automotive	0.00	0.00	0.00
(3)	Perq. on Driver Salary	0.00	0.00	0.00
(4)	Employer contribution to fund and scheme u/s 17(2)(vii)	0.00	0.00	0.00
(5)	Interest free or concessional loans	0.00	0.00	0.00
(6)	Perq. on Long Service Award	0.00	0.00	0.00
(7)	Perq. on Transfer of Asset (CAR)	0.00	0.00	0.00
(8)	Free Meals (Food Coupons Taxable)	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 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 (ESOP Perquisites)	0.00	0.00	0.00
(17)	Perq. on Medical Reimbursement	0.00	0.00	0.00
(18)	Accretion interest, dividend etc in 17(2)(vii & viia)	0.00	0.00	0.00
(19)	Total Value of Perquisites	0.00	0.00	0.00
(20)	Value of Profit for in lieu of salary as per section 17(3)	0.00	0.00	0.00

<sup>\* &</sup>quot;Other benefits or amenities" includes medical reimbursement.

9. Details of Tax

a) Tax Deducted from Salary of Employee u/s 192(1) : 0.00
b) Tax Paid by Employer on behalf of Employee u/s 192(1A) : 0.00
c) Total Tax Paid : 0.00
d) Date of Payment into Government Treasury : As per Form-16

## **DECLARATION BY EMPLOYER**

I, APARNA C IYER son / daughter of CHANDRASEKHAR KRISHNAMURTHY working as SENIOR VICE PRESIDENT do hereby declare on behalf of WIPRO HR SERVICES 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.

Place : NEW DELHI
Date : 08/06/2023

Designation : SENIOR VICE PRESIDENT

For WIPRO HR SERVICES INDIA PRIVATE LIMITED Signature of the person responsible for deduction of tax This form is signed using Digital Signature. Please see page 1.

Full Name: APARNA C IYER