

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. SHUOTGA		Last updated on 02-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS PRIVATE LIMITED Electronic City Tower - 2, Electronic City Phase I (, Bengaluru, Bengaluru - 560100 Karnataka +(91)80-41943191 Deepu.Kumar@cgi.com		STEVEN MARCEL FERNANDES NO 11/29, SANTACRUZ RAMSWAMY LAYOUT, 18TH CROSS 20TH MAIN, 5TH PHASE JP NAGAR, BANGALORE - 560078 Karnataka	
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)
AAACI1994C	BLRC03921B	AAJPF5153A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		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	QUNMYATG	427560.00	50244.00	50244.00
Q2	FXBSBHUD	627560.00	103335.00	103335.00
Q3	FXBUBMGQ	493969.00	61655.00	61655.00
Q4	FFXBWZND	612105.00	77400.00	77400.00
Total (Rs.)		2161194.00	292634.00	292634.00

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	22954.00	6390340	05-05-2021	04803	F
2	13645.00	6390340	04-06-2021	03122	F
3	13645.00	6390340	06-07-2021	07560	F
4	13645.00	6390340	04-08-2021	04914	F

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*
5	76045.00	6390340	04-09-2021	04605	F
6	13645.00	6390340	05-10-2021	05585	F
7	13645.00	6390340	03-11-2021	07454	F
8	13645.00	6390340	04-12-2021	04372	F
9	34365.00	6390340	05-01-2022	04687	F
10	16977.00	6390340	04-02-2022	05588	F
11	18169.00	6390340	04-03-2022	05015	F
12	42254.00	6390340	08-04-2022	02340	F
Total (Rs.)	292634.00				

Verification

I, **KORRISSERY DEEPU KUMAR**, son / daughter of **KORRISSERY DAMODARAN** working in the capacity of **PAYROLL MANAGER** (designation) do hereby certify that a sum of Rs. **292634.00** [Rs. **Two Lakh Ninety Two Thousand Six Hundred and Thirty Four Only** (in words)] has been deducted and a sum of Rs. **292634.00** [Rs. **Two Lakh Ninety Two Thousand Six Hundred and Thirty Four 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 statement and other available records.

Place	BANGALORE	
Date	16-Jun-2022	
Designation: PAYROLL MANAGER		(Signature of person responsible for deduction of Tax)
		Full Name: KORRISSERY DEEPU KUMAR

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. SHUOTGA		Last updated on 02-Jun-2022					
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen					
CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS PRIVATE LIMITED Electronic City Tower - 2, Electronic City Phase I (, Bengaluru, Bengaluru - 560100 Karnataka +(91)80-41943191 Deepu.Kumar@cgi.com		STEVEN MARCEL FERNANDES NO 11/29, SANTACRUZ RAMSWAMY LAYOUT, 18TH CROSS 20TH MAIN, 5TH PHASE JP NAGAR, BANGALORE - 560078 Karnataka					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen					
AAACI1994C	BLRC03921B	AAJPF5153A					
CIT (TDS)		Assessment Year	Period with the Employer				
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2022-23	<table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2021</td> <td>31-Mar-2022</td> </tr> </table>	From	To	01-Apr-2021	31-Mar-2022
From	To						
01-Apr-2021	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)	2153994.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	7200.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2161194.00
(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)	0.00	
(e)	House rent allowance under section 10(13A)	288000.00	

(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)]		288000.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1873194.00
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)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1820794.00
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	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)		1820794.00
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)	72000.00	72000.00	
(g)	Deduction in respect of health insurance premia under section 80D	35871.00	35871.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	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	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)]	257871.00		
12.	Total taxable income (9-11)	1562923.00		
13.	Tax on total income	281379.00		
14.	Rebate under section 87A, if applicable	0.00		
15.	Surcharge, wherever applicable	0.00		
16.	Health and education cess	11255.00		
17.	Tax payable (13+15+16-14)	292634.00		
18.	Less: Relief under section 89 (attach details)	0.00		
19.	Net tax payable (17-18)	292634.00		

Verification

I, KORRISSERY DEEPU KUMAR, son/daughter of KORRISSERY DAMODARAN Working in the capacity of PAYROLL MANAGER (Designation) do hereby certify that the information given above is true and correct and is based on the books of account, documents, TDS statements, and other available records.



Place	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	16-Jun-2022	Full Name:	KORRISSERY DEEPU KUMAR

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	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	16-Jun-2022	Full Name:	KORRISSERY DEEPU KUMAR

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
SI No.	Particulars	Amount
1	Tax Payable as per Part - B (SI No 15 - 16)	292634.00
2	Tax Deducted at Current Employment	292634.00
3	Tax Deducted at Previous Employment	0.00
4	Total Tax Deducted (2+3)	292634.00
5	Net Tax Payable / (Refundable) (1-4)	Nil

FORM No. 12 BA
[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:	CGI Information Systems and Management Consultants Private Limited Electronic City Tower - 2, Electronic City Phase I (, Bengaluru,Bengaluru-560100 KARNATAKA
2	TAN:	BLRC03921B
3	TDS Assessment Range of the employer:	
4	Name, designation and PAN of employee:	STEVEN MARCEL FERNANDES NA,AAJPF5153A
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 perquisites):	2153994.00
7	Financial Year:	2021 - 2022

Valuation of Perquisites:				
Sl. No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules Rs.	Amount, if any recovered from the employee Rs.	Amount perquisite chargeable to tax Col.(3) – Col.(4) Rs.
1	Accommodation			
2	Cars/Other Automotive			
3	Sweeper, gardener, watchman or personal attendant			
4	Gas, Electricity, Water			
5	Interest Free or Concessional Loans			
6	Holiday Expenses			
7	Free or Concessional Travel			
8	Free Meals			
9	Free Education			
10	Gifts, Vouchers, etc.,			
11	Credit Card Expenses			
12	Club Expenses			
13	Use of Movable Assets by Employees			
14	Transfer of Assets to Employees			
15	Value of any other benefit/amenity/service/privilege	7200.00	0.00	7200.00
16	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.			
17	Stock options (non-qualified options) other than ESOP in col 16 above.			
18	Contribution by employer to fund and scheme taxable under section 17(2)(vii).			
19	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viii).			
20	Other Benefits or Amenities	0.00	0.00	0.00
21	Total value of perquisites	7200.00	0.00	7200.00
22	Profits in lieu of salary under section 17(3)			

9	Details of tax,-	
(a)	Tax deducted from salary of the employee under section 192 (1)	292634.00
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	NIL
(c)	Total tax paid	292634.00
(d)	Date of payment into Government treasury	As Per Form 16

Declaration by Employer

I, Deepu Kumar working as Manager- Payroll do hereby declare on behalf of CGI Information Systems and Management Consultants 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	Bengaluru	
Date	18/06/2022	Signature of person responsible for deduction of tax
Designation	Manager- Payroll	Full Name: Deepu Kumar