

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. FCUNTHA	Last updated on 27-Jun-2023		
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen		
ESCALENT CONSULTING INDIA PRIVATE LIMITED 7th Floor, Tower E, One Sky Mark, Plot no.10B, Sector 98, Noida, Uttar Pradesh - 201301 Uttar Pradesh +(91)120-6762100	GYAN PRAKASH DARGAH ROAD, PATTHER KI MASJID, PATNA - 300006 Bihar		
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)
AACCG7235J	MRTI01037B	DXHPP6363N	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School , Kanpur - 208001	2023-24	From 01-Apr-2022	To 31-Mar-2023

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	QUZBAOJB	147318.00	3435.00	3435.00
Q2	QVDBLPCG	147318.00	3435.00	3435.00
Q3	QVFVOLBF	150318.00	4059.00	4059.00
Q4	QVJPDDQQF	233252.00	20979.00	20979.00
Total (Rs.)		678206.00	31908.00	31908.00

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	1145.00	0510080	06-05-2022	42116	F
2	1145.00	0510308	07-06-2022	54918	F
3	1145.00	0510080	06-07-2022	47005	F
4	1145.00	0510308	05-08-2022	96648	F

Signature valid

Digital signature of ALOK KUMAR GUPTA
CN=ALOK KUMAR GUPTA, O=Personal,
SERIALNUMBER=9e362ca8c7598fa5f2d3c129d17a3e3771c2
84133141c1ce52035ed, Issued by
OID: 2.5.4.65-00000000000000000000000000000000
STREET='1202 IMPERIA TOWER MARBOLI TOWN SEC 47 S'
ROAD SOUTH CITY-IURGAON, HARYANA-122009
Postal Code:12218, Phone:9810520589,9819803222, 98198261a2d2574b81

Sl. No.	Tax Deposited in respect of the deduee (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	1145.00	0510308	07-09-2022	36022	F
6	1145.00	0510308	04-10-2022	51351	F
7	1145.00	0510308	05-11-2022	10523	F
8	1145.00	0510080	06-12-2022	78871	F
9	1769.00	0510080	05-01-2023	10484	F
10	3526.00	0510080	06-02-2023	77586	F
11	4555.00	0510080	06-03-2023	73542	F
12	12898.00	0510349	25-04-2023	35420	F
Total (Rs.)	31908.00				

Verification

I, **ALOK KUMAR GUPTA**, son / daughter of **FATEH CHAND GUPTA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **31908.00** [Rs. **Thirty One Thousand Nine Hundred and Eight Only** (in words)] has been deducted and a sum of Rs. **31908.00** [Rs. **Thirty One Thousand Nine Hundred and Eight 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	NOIDA	(Signature of person responsible for deduction of Tax)
Date	29-Jun-2023	
Designation: DIRECTOR		Full Name: ALOK KUMAR GUPTA

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 UTITSI.

Legend used in Form 16

* Status of matching with QLTAS

Status of matching with CEFAS		
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

Signature valid

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. FCUNTHA	Last updated on 27-Jun-2023		
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
ESCALENT CONSULTING INDIA PRIVATE LIMITED 7th Floor, Tower E, One Sky Mark, Plot no.10B, Sector 98, Noida, Uttar Pradesh - 201301 Uttar Pradesh +(91)120-6762100		GYAN PRAKASH DARGAH ROAD, PATHER KI MASJID, PATNA - 300006 Bihar	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AACCG7235J	MRTI01037B	DXHPP6363N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School , Kanpur - 208001		2023-24	From 01-Apr-2022 To 31-Mar-2023

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)	678206.00	
(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		678206.00
(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)	Commututed 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)]		678206.00
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)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		628206.00
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)		628206.00
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	27411.00	27411.00
(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)	27411.00	27411.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Signature valid

Digitally signed by ALOK KUMAR GUPTA
CN=ALOK KUMAR GUPTA, O=Person
SERIALNUMBER=ea680ca57e8a16a5c12d17e3771c278159c
D8183141c4ec05f3a233a0300000000
D9323141762452cbda516a5c12d17e3771c278159c
STREET="12TH IMPERIAL TOWER M BOLI TOWN SEC 47 SHONA
ROAD SOUTH CITY-174001 DILIGRAH,ORISSA,Odisha-721018",
PostalCode="721018",
Phone="9838550589,9838550589",
Email="779866123@tutanota.com",
S-Haryana, IN

(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	9888.00	9888.00
(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)]	37299.00	
12.	Total taxable income (9-11)	590907.00	
13.	Tax on total income	30681.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1227.00	
17.	Tax payable (13+15+16-14)	31908.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Net tax payable (17-18)	31908.00	

Verification

I, **ALOK KUMAR GUPTA**, son/daughter of **FATEH CHAND GUPTA**. 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 books of account, documents, TDS statements, and other available records.

Place	NOIDA	(Signature of person responsible for deduction of tax)	
Date	29-Jun-2023	Full Name:	ALOK KUMAR GUPTA

Signature valid

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

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	Qualifying Amount	Deductible Amount
		Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	NOIDA	(Signature of person responsible for deduction of tax)	
Date	29-Jun-2023	Full Name:	ALOK KUMAR GUPTA

Signature valid



Annexure to FORM NO.16
[Breakups for item no 2(f) and 10(k)]

Name and address of the Employer		Name and address of the Employee					
ESCALENT CONSULTING INDIA PRIVATE LIMITED 7th Floor, Tower E, One Sky Mark, Plot no.10B Sector 98, Noida, Uttar Pradesh - 201301 Noida-201301 Uttar Pradesh		GYAN PRAKASH					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. Provided by the Employer (If available)				
AACCG7235J	MRTI01037B	DXHPP6363N	103931				
CIT(TDS)		Assessment Year	Period				
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		2023-24	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center; width: 50%;">From</th> <th style="text-align: center; width: 50%;">To</th> </tr> <tr> <td style="text-align: center;">2022-04-01</td> <td style="text-align: center;">2023-03-31</td> </tr> </table>	From	To	2022-04-01	2023-03-31
From	To						
2022-04-01	2023-03-31						

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl No	Particulars of any other exemption under section 10	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	Transport Exemption			0.00
2	Children Education Allowance			0.00
3	Uniform Exemption			0.00
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

SI No	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	80 CCG Rajiv Gandhi Equity Scheme	0.00	0.00	0.00
2	80 DD Handicapped Dependents	0.00	0.00	0.00
3	80 DD Handicapped Dependents(severe disability)	0.00	0.00	0.00
4	80 DDB Medical Expenses, Chronic Diseases	0.00	0.00	0.00
5	80 DDB Medical Expenses, Chronic Diseases(Senior Citizen)	0.00	0.00	0.00
6	80 GG Rent paid (HRA not received)	0.00	0.00	0.00
7	80 EE Additional Interest on House Property	0.00	0.00	0.00
8	80 EEA Deduction for interest paid on home loan for affordable housing	0.00	0.00	0.00
9	80 EEB Deduction in respect of interest paid on loan taken for the purchase of electric vehicle	0.00	0.00	0.00
10	80 U Deduction in case of physical disability	0.00	0.00	0.00

Place	Noida	Signature of the person responsible for deduction of tax	
Date	29-Jun-2023	FULL NAME :	ALOK KUMAR GUPTA

Signature valid

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 : ESCALENT CONSULTING INDIA PRIVATE LIMITED
 7th Floor, Tower E, One Sky Mark, Plot no.10B Sector 98, Noida, Uttar Pradesh - 201301
 Noida-201301 Uttar Pradesh
2. TAN : MRTI01037B
3. TDS Assessment Range of the Employer : The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School,Kanpur - 208001
4. Name of Employee : GYAN PRAKASH
 Designation : ANALYST
 PAN or Aadhaar Number : DXHPP6363N
5. Is the Employee a Director or a person with substantial interest in the company (Where the employer is a company) : 0
6. Income under the Head 'Salaries' of the Employee (Other than from perquisites) : 628206.00
7. Financial Year : 2022-23
8. Valuation of Perquisites

Sl No.	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount,if any, recovered from employee (Rs.)	Amount of perquisite chargeable to tax Col. (3) - Col. (4) (Rs.)
(1)	(2)	(3)	(4)	(5)
(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 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 allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
(17)	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00	0.00
(18)	Contribution by employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.00
(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)(via).	0.00	0.00	0.00
(20)	Other Benefits or amenities	0.00	0.00	0.00
(21)	Total Value of Perquisites	0.00	0.00	0.00
(22)	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 Employee u/s 192(1) : 31908.00
 b) Tax Paid by Employer on behalf of Employee u/s 192(1A) : 0.00
 c) Total Tax Paid : 31908.00
 d) Date of Payment into Government Treasury : ref form 16

DECLARATION BY EMPLOYER

I, **ALOK KUMAR GUPTA**, son / daughter of **FATEH CHAND GUPTA**, working in the capacity of **DIRECTOR** do hereby declare on behalf of **ESCALENT CONSULTING 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.

For ESCALENT CONSULTING INDIA PRIVATE LIMITED

Place : Noida
 Date : 29-Jun-2023

Signature of the person responsible for deduction of tax

FULL NAME : ALOK KUMAR GUPTA
 Designation : DIRECTOR

Signature valid

Digitally signed by ALOK KUMAR GUPTA
 CERTIFICATE NUMBER : 102617ae3771c27899c
 8419c14140e50590
 Date : 2023.06.29 11:52:57 AM IST
 Other attributes : [REDACTED]
 STREET : 1200 IMPERIAL AVENUE,
 CITY : NEW YORK,
 STATE : NY,
 ZIP/POSTCODE : 10036,
 COUNTRY : US
 PostalCode : 10036
 Phone : +1 212 554 1234
 Email : alok.kumar.gupta@escalent.com
 779ebedc123a1f_54hnygad-07ta1418923d02574b814ca5e
 36-Jun-2023 08:39 IST