

# CSC

Dear Mohd Waseemuddin,

Greetings!!!

Name of the Employee	Mohd Waseemuddin
Permanent Account No	BWNPM8091H_2015-16
Employee Code	01520423_2015-16_Part B_1
Form-16, Part-A enclosed	Yes
Form-16, Part-B enclosed	Yes
Form-12BA enclosed	No
Form-16 Control No.	0270E01520423_2015-16_Part B_1D21

**Important:**

Please note that this Form-16 does not constitute your Income Tax Return. You are required to separately file Income Tax Return on or before the due date, irrespective of whether any tax is payable or not. Non-filing of Income Tax Return, may result in penal action by the Income Tax Authorities.

**Verified & Signed:**

Your Form-16 is signed and certified using Digital Signature, as permitted by CBDT Circular No. 2 dated 21st May, 2007 and hence does not require a manual signature. Signature details are as under-

Digitally Signed by:	RAVI CHATHARAI SESHACHARI
Digitally Signed on:	28/05/2015
Digital Signature Certificate issued by:	e-Mudhra Sub CA for Class 2 Individual 2011
Serial No. of Digital Signature:	0F351E
No. of Pages (incl. this page):	6

**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

<b>Certificate No.</b> AGGDZUI	<b>Last updated on</b> 22-May-2015
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
COMPUTER SCIENCES CORPORATION INDIA PVT LTD UNIT 7&8, SDF BUILDING, MEPZ, CHENNAI - 600045 Tamilnadu +(91)44-66731000 RSESHACHARI@CSC.COM	WASEEMUDDIN MOHD 1 5 73, PHULONG STREET, AT PHULONG STREET, PO PHULONG STREET, NIZAMABAD - 503001 Andhra Pradesh

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABCC5820A	MRTC00270E	BWNPM8091H	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School , Kanpur - 208001	2015-16	<b>From</b> 01-Apr-2014 <b>To</b> 31-Mar-2015

**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.)
Q2	JPDBDOPE	16338.00	0.00	0.00
Q3	JPDCBJFC	63918.00	0.00	0.00
Q4	JPDDFICD	72376.00	0.00	0.00
<b>Total (Rs.)</b>		<b>152632.00</b>	<b>0.00</b>	<b>0.00</b>

**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
<b>Total (Rs.)</b>					

**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	0.00	-	01-10-2014	-	F
2	0.00	-	05-11-2014	-	F
3	0.00	-	04-12-2014	-	F
4	0.00	-	06-01-2015	-	F
5	0.00	-	06-02-2015	-	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*				
6	0.00	-	05-03-2015	-	F				
7	0.00	-	30-04-2015	-	F				
<b>Total (Rs.)</b>	<b>0.00</b>								
<b>Verification</b>									
<p><b>I, RAVI SESHACHARI CHATHARAI</b>, son / daughter of <b>SESHACHARI KRISHNAMACHARI CHATHARAI</b> working in the capacity of <b>ASSO MANAGER FINANCE</b> (designation) do hereby certify that a sum of Rs. <b>0.00</b> [Rs. <b>Zero Only</b> (in words)] has been deducted and a sum of Rs. <b>0.00</b> [Rs. <b>Zero Only</b>] 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.</p>									
<b>Place</b>	NOIDA		<b>(Signature of person responsible for deduction of Tax)</b>						
<b>Date</b>	24-May-2015								
<b>Designation:</b> ASSO MANAGER FINANCE			<b>Full Name:</b> RAVI SESHACHARI CHATHARAI						

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)	<b>159395.26</b>		
(b) Value of perquisites u/s 17(2) ( as per Form No.12BA, wherever applicable )	<b>0.00</b>		
(c) Profits in lieu of salary under section 17(3) ( as per Form No.12BA, wherever applicable )	<b>0.00</b>		
(d) Total		<b>159395.26</b>	
2. Less: Allowance to the extent exempt u/s 10		<b>5413.00</b>	
Allowance			
Conveyance Exemption		<b>5413.00</b>	
3. Balance (1-2)		<b>153982.26</b>	
4. Deductions:			
(a) Entertainment allowance	<b>0.00</b>		
(b) Tax on Employment	<b>1350.00</b>		
5. Aggregate of 4(a) and (b)		<b>1350.00</b>	
6. Income chargeable under the head 'salaries' (3-5)			<b>152632.26</b>
7. Add: Any other income reported by the employee		<b>0.00</b>	
Income			
8. Gross total income (6+7)			<b>152632.26</b>
9. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD			
a) section 80C			
i) Employee Provident Fund		<b>8161.00</b>	<b>8161.00</b>
(b) section 80CCC		<b>0.00</b>	<b>0.00</b>
(c) section 80CCD		<b>0.00</b>	<b>0.00</b>
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.			
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A			<b>8161.00</b>
11. Total Income (8-10)			<b>144470.00</b>
12. Tax on total income			<b>0.00</b>
13. Education Cess @ 3% (on tax computed at S.No. 12)			<b>0.00</b>
14. Tax payable (12+13)			<b>0.00</b>
15. Less: Relief under section 89 (attach details)			<b>0.00</b>
16. Tax Payable (14-15)			<b>0.00</b>

Verification		
I, <b>RAVI SESHACHARI CHATHARAI</b> , son/daughter of <b>SESHACHARI CHATHARAI</b> working in the capacity of <b>ASSO MANAGER FINANCE</b> (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	CHENNAI	(Signature of person responsible for deduction of tax)
Date	29.05.2015	
Designation:	ASSO MANAGER FINANCE	Full Name: RAVI SESHACHARI CHATHARAI

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 :

**COMPUTER SCIENCES CORPORATION INDIA PRIVATE LIMITED, 7th Flr, Block1B,DLF IT PARK,Sivaji garden,Nandambakkam Post,Chennai -600089, Tamil Nadu**2) TAN: **MRTC00270E**

3) TDS Assessment Range of the employer :

**The Commissioner of Income Tax(TDS), 16/69,Aayakar Bhawan,Civil Lines, kanpur, 208001,**

4) Name, designation and PAN of employee :

**Mr/Ms: Mohd Waseemuddin, Desig.:Assoc Prof:Product Develo, Emp #:01520423, PAN:BWNPM8091H**5) Is the employee a director or a person with substantial interest in  
the company (where the employer is a company) :**N**6) Income under the head "Salaries" of the employee : **152632.26**

(other than from perquisites)

7) Financial year :

**2014-2015**

8) Valuation of Perquisites

S.No (1)	Nature of perquisite (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(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 ( non-qualified options )	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)	0.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	0.00
(d) Date of payment into Government treasury	

**DECLARATION BY EMPLOYER**

I, **RAVI SESHACHARI CHATHARAI** Son/daughter of **SESHACHARI CHATHARAI** working as **ASSO MANAGER FINANCE** (designation ) do hereby declare on behalf of **COMPUTER SCIENCES CORPORATION INDIA PRIVATE LIMITED** ( name of the employer ) 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 : **CHENNAI**  
Date : **29.05.2015**

Signature of person responsible  
for deduction of tax  
Full Name:**RAVI SESHACHARI CHATHARAI**  
Designation:**ASSO MANAGER FINANCE**