

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

Certificate No. VBFFAGK	Last updated on 31-May-2017
Name and address of the Employer	Name and address of the Employee
FARE PORTAL INDIA PRIVATE LIMITED 3, NPL APARTMENTS, VIKASPURI, NEW DELHI - 110018 Delhi +(91)91-9811444453 atrey@fareportal.com	JYOTI MALIK H NO 284/12, GALI NO 12, HANS ENCLAVE, GURGAON - 122001 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACF8769L	DELF02833F	CHZPM0311E	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2017-18	From 01-Apr-2016 To 31-Mar-2017

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	FXBQAKJX	83816.00	1302.00	1302.00
Q3	FXBQLWQL	181007.00	0.00	0.00
Q4	FFXFYEXS	192743.00	0.00	0.00
Total (Rs.)		457566.00	1302.00	1302.00

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	1302.00	6390340	06-09-2016	46127	F
2	0.00	-	06-10-2016	-	F
3	0.00	-	07-11-2016	-	F
4	0.00	-	07-12-2016	-	F
5	0.00	-	06-01-2017	-	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	-	07-02-2017	-	F
7	0.00	-	07-03-2017	-	F
8	0.00	-	16-05-2017	-	F
Total (Rs.)	1302.00				

Verification

I, SAURABH ATREY, son / daughter of DEVESH CHANDRA ATREY working in the capacity of VICE PRESIDENT (designation) do hereby certify that a sum of Rs. 1302.00 [Rs. One Thousand Three Hundred and Two Only (in words)] has been deducted and a sum of Rs. 1302.00 [Rs. One Thousand Three Hundred and Two 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	GURGAON	(Signature of person responsible for deduction of Tax)
Date	05-Jun-2017	
Designation: VICE PRESIDENT		Full Name: SAURABH ATREY

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

PART B				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
1. Gross Salary	(Rs.)	(Rs.)	(Rs.)	(Rs.)
a. Salary as per provisions contained in section 17(1)		457,566		
b. Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		0		
c. Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		0		
d. Total			457,566	
2. Less: Allowance to the extent exempt under section 10 House Rent Allowance	40,763			
Total		40,763		
3. Balance (1 - 2)			416,803	
4. Deductions				
5. Aggregate of 4		0		
6. Income chargeable under the head 'salaries' (3 - 5)				416,803
7. Add: Any other income reported by the employee				
Total of above			0	
8. Gross total income (6 + 7)				416,803
9. Deductions under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount	
(A) Section 80C, 80CCC and 80CCD				
(a) Section 80 C				
a. Provident Fund	14,396	14,396		
b. Public Provident Fund	101,000	101,000		
Total of Section 80C, 80CCC and 80CCD	115,396	115,396	115,396	
(B) Other Sections under Chapter VI-A				
Total of Other Sections under Chapter VI-A				
10. Aggregate of deductible amount under Chapter VI-A				115,396
11. Total Income (8 - 10)				301,410
12. Tax on total income				141
13. Education cess (on tax computed at S.No.12)				4
14. Tax payable (12+13)				145
15. Less: Relief under section 89 (attach details)				0
16. Tax payable (14-15)				145

Verification	
I, Mr. Saurabh Atrey, son of Mr. Devesh Chander Atrey working in the capacity of Vice President 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.	
Digitally Signed By SAURABH ATREY	
Signature of the person responsible for deduction of tax	
Place: NEW DELHI	Full Name: Mr. Saurabh Atrey
Date: 06-Jun-2017	Designation: Vice President

1. Gross Salary	Total(Rs.)
Basic	221,051
House Rent Allowance	110,526
Transport Allowance	12,026
Uniform Allowance	22,806
Other Allowance	54,938
Medical Allowance	9,395
Bonus	15,158
Ar-Basic	6,166
Ar-HRA	3,084
Ar-Uniform Allowance	-7,000
Ar-Other Allowance	9,416
Gross Salary	457,566

HRA Exemption Calculation

Period	Basic	Rent Paid		HRA Recd (A)	Rent Paid Less 10% Salary (B)	40/50% Salary (C)	Least of (A,B,C)
		Non Metro	Metro				
Aug-2016	14,968	8,000	0	7,484	6,503	5,987	5,987
Sep-2016	29,000	8,000	0	14,500	5,100	11,600	5,100
Oct-2016	29,000	8,000	0	14,500	5,100	11,600	5,100
Nov-2016	29,000	8,000	0	14,500	5,100	11,600	5,100
Dec-2016	29,000	8,000	0	14,500	5,100	11,600	5,100
Jan-2017	32,083	8,000	0	16,042	4,792	12,833	4,792
Feb-2017	32,083	8,000	0	16,042	4,792	12,833	4,792
Mar-2017	32,083	8,000	0	16,042	4,792	12,833	4,792
Totals:	227,217	64,000		113,610	41,279	90,886	40,763

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 :	FARE PORTAL INDIA PRIVATE LIMITED 3 NPL APARTMENTS VIKASPURI NEW DELHI 110018 DELFI02833F
2. TAN	
3. TDS Assessment Range of employer:	
4. Name, designation and PAN of employee:	Jyoti Malik - Sr. Software Engineer CHZPM0311E
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)	457,566
7. Financial Year	2016-17

8. Valuation of Perquisites				
S.No.	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (Rs.)
1	Total value of perquisites	0	0	0
2	Total value of profits in lieu of salary as per section 17(3)	0	0	0

9. Details of tax:				
(a) Tax deducted from salary of the employee under section 192(1)				1,302
(b) Tax paid by employer on behalf of the employee under section 192(1A)				0
(c) Total tax paid				1,302
(d) Date of payment into Government treasury				as per Form-16

DECLARATION BY EMPLOYER

I, Mr. Saurabh Atrey, son of Mr. Devesh Chander Atrey working as Vice President do hereby declare on behalf of FARE PORTAL 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.

Digitally Signed By SAURABH ATREY

Signature of the person responsible for deduction of tax

Place: NEW DELHI
Date: 06-Jun-2017

Full Name: Mr. Saurabh Atrey
Designation: Vice President