

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary

Name and address of the Employer		Name and designation of the Employee		
VALUEMOMENTUM SOFTWARE SERVICES PVT LTD., Plot 36 AND 37, Plot No36 & 37, S.No115/1 & 115/22, Financial Dist. Nanakramgudavillage, Hyderabad. - 500032		Kushal Pal Sr. Software Engineer		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
AAACI7400H	HYDI00567A	CIBPP5847F		
CIT(TDS) The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad – 500004		Assessment Year	Period	
		2018 - 2019	From	To
			15/05/2017	31/03/2018
Summary of tax deducted at source				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200.	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee	
Quarter 1	Not Available as Statement for this Qtr yet to be furnished	2,165	2,165	
Quarter 2	Not Available as Statement for this Qtr yet to be furnished	6,495	6,495	
Quarter 3	Not Available as Statement for this Qtr yet to be furnished	5,274	5,274	
Quarter 4	Not Available as Statement for this Qtr yet to be furnished	17,195	17,195	
Total		31,129	31,129	
PART B(Refer Note 1)				
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 sec.17(1)	820,328			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	0			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)	0			
(d) Total			820,328	
2. Less: Allowance to the extent exempt u/s 10		131,949		
3. Balance (1-2)			688,379	
4. Deductions:				
(a) Entertainment allowance	0			
(b) Standard Deduction	0			
(c) Tax on employment	2,200			
5. Aggregate of 4 (a) and (b)		2,200		
6. Income chargeable under the head 'salaries' (3-5)				686,179
7. Add : Any other income reported by the employee				
a) Loss from House Property	0			
b) Total of Others	0			0
8. Gross total Income (6 + 7)				686,179
9. Deductions under Chapter VI-A				
(A) Section 80C, 80CCC and 80CCD				
(a) Section 80C		Gross Amount	Deductible Amount	
(i) Units of Approved Mutual Fund	100,000			
(ii) PF	19,800			
(iii) L I P	6,477			
(iv) LIC Jeevan Dhara/ Jeevan Akshaya	814			
(v)				
(vi)				
(Vii)				
(Viii)	0			
		127,091	127,091	
(b) Section 80CCC		0	0	
(c) Section 80CCD		0	0	
Note :	1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees 2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees			

Emp Code VAM 2418 Employee Name : Kushal Pal

(B) Other Sections (for e.g., 80E, 80G etc) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount	
(i) Section 80D-Medical Insurance Premia	8,000	8,000	8,000	
(ii)				
(iii)				
(iv)				
(v)				
(vi)				
(vii)				
(viii)				
(ix)				
(x)				
10. Aggregate of deductible amount under Chapter VI-A				135,091
11. Total Income (8 - 10)				551,090
12. Tax on total income				30,222
13. Education Cess (on tax computed at S. No. 12)				907
14 Tax Payable (12+13)				31,129
15. Less: Relief under section 89 (attach details)				0
16. Tax Payable (14-15)				31,129

Verification

I, Ravi S Rao , Son/Daughter of working in the capacity of Managing Director (designation) do hereby certify that the a sum of [Rs. 31129 (Rupees Thirty One Thousand One Hundred Twenty Nine Only (in words))] has been deducted and 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.

For VALUEMOMENTUM SOFTWARE SERVICES PVT LTD.,

Place : Hyderabad.

Date : 15/05/2018

Designation : Managing Director

Signature of the person responsible for deduction of tax

Full Name : Ravi S Rao

Emp Code VAM 2418

Employee Name : Kushal Pal

ANNEXURE-B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH
CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect of the employee (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	2165	6390340	07/07/2017	45909
2	2165	6390340	07/08/2017	27839
3	2165	6390340	07/09/2017	47306
4	2165	6390340	07/10/2017	23549
5	2165	6390340	07/11/2017	39207
6	2165	6390340	07/01/2018	08235
7	944	6390340	07/02/2018	48887
8	4377	6391718	07/03/2018	33791
9	4377	6390340	07/04/2018	17443
10	8441	6390340	30/04/2018	02277
Total	31129			

Annexure to Form 16

DETAILS OF SALARY AND ALLOWANCES EXEMPT UNDER SECTION 10

Employee Name Kushal Pal

Period from 15/05/2017 To 31/03/2018

Assessment Year 2018 - 2019

	Gross Amt	TaxFree Amt	Taxable Amt
i. Salary (excluding all allowances, perquisites and profit in lie			
Basic Salary	243931	0	243931
Leave Travel Concession	35158	0	35158
Total Salary	279089	0	279089
ii. Allowances			
House Rent Allowance	97573	97572	1
Transport Allowance for Reaching Offi	16877	16877	0
Special Pay	349289	0	349289
Food Coupons	27500	17500	10000
Annual Incentive	50000	0	50000
Total Allowances	541239	131949	409290
iii. Value of perquisites			
Medical Facilities	13185	13185	0
Total perquisites	13185	13185	0
Total	833513	145134	688379
iv Profits in lieu of salar			0
v Deduction u/s 16			
Entertainment Allowance			0
Standard Deduction			0
Tax on Employment			2200
Total Deduction u/s 16			2200
1. Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)			686179
2. Income/ Loss chargeable under the head 'House Property'			0
3. Income from Other Sources			0
4. Gross Total Income (1+2+3)			686179