ZENSAR TECHNOLOGIES LIMITED

Form 16

Form 16 Details: Digitally Signed

Employee Name : Ms. Meenakshi Bhadouria

Employee PAN : BOMPB4678C

Employee Serial Number : 50026

Employee Designation : Software Engineer

Assessment Year : 2020-2021

Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the Income-Tax Act, 1961.

(Please refer Circular No. 2/2007, dated 21-05-2007).

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box.

Digital signature by : e-Mudhra Sub CA for Class 2 Individual 2014

Digital signature certificate : CN=e-Mudhra Sub CA for Class 2 Individual 2014, issued by Serial Number of DSC OU=Certifying Authority, O=eMudhra Consumer Services

: 01188389

Number of Pages : 9 (including this page)



FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section	203 of the Income-tax	Act, 1961 for tax dedu	cted at source on salary

Certificate No. NKSTSRA	Last updated on 20-Jun-2020
Name and address of the Employer	Name and address of the Employee
ZENSAR TECHNOLOGIES LIMITED.	
Plot no. 4, MIDC Kharadi, Knowledge Park Off Nagar, Road, Chandan	
Nagar,	MEENAKSHI BHADOURIA
Hadapsar Bypass, Kharadi, Pune - 411014	56, BHAGIRATH COL, DHARNAKA, MHOW INDORE - 453441
Maharashtra	Madhya Pradesh
+(91)20-66057539	
ramya.mallya@zensar.com	

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACF0742K	PNEZ01771A	BOMPB4678C	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037	2020-21	From To 01-Apr-2019 31-Mar-2020

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	QTSGWMQE	153666.00	0.00	0.00
Q3	QTWIAWFB	153666.00	0.00	0.00
Q4	QTYTTLUC	153666.00	0.00	0.00
Total (Rs.)		460998.00	0.00	0.00

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)

T. D		Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GI N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	07-08-2019	-	F
2	0.00	-	06-09-2019	-	F
3	0.00	-	07-10-2019	-	F
4	0.00	-	07-11-2019	-	F
5	0.00	-	06-12-2019	-	F

Certificate Number: NKSTSRA TAN of Employer: PNEZ01771A PAN of Employee: BOMPB4678C Assessment Year: 2020-21

Tax Deposited in respect of the		Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	07-01-2020	-	F
7	0.00	-	07-02-2020	-	F
8	0.00	-	06-03-2020	-	F
9	0.00	-	29-04-2020	-	F
Total (Rs.)	0.00				

Verification

I, RAMYA RAKESH MALLYA HIRIADKA, son / daughter of BASTI RAGHUNATH PAI working in the capacity of SUB FUNCTION HEAD (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only] (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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	Pune	
Date	30-Jun-2020	(Signature of person responsible for deduction of Tax)
Designation: SUB FUNCTION HEAD		Full Name: RAMYA RAKESH MALLYA HIRIADKA

Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. 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.
- 3. 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.
- 4. 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)
0	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 Certificate No. NKSTSRA Last updated on 20-Jun-2020 Name and address of the Employer Name and address of the Employee ZENSAR TECHNOLOGIES LIMITED. Plot no. 4, MIDC Kharadi, Knowledge Park Off Nagar, Road, Chandan MEENAKSHI BHADOURIA Nagar, 56, BHAGIRATH COL, DHARNAKA, MHOW INDORE - $453441\,$ Hadapsar Bypass, Kharadi, Pune - 411014 Maharashtra Madhya Pradesh +(91)20-66057539 ramya.mallya@zensar.com TAN of the Deductor PAN of the Deductor PAN of the Employee AAACF0742K PNEZ01771A BOMPB4678C CIT (TDS) **Assessment Year** Period with the Employer To From The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth 2020-21 01-Apr-2019 31-Mar-2020 Road, Swargate, Pune - 411037

Details	of Salary Paid and any other income and tax deducted	Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	460998.00	
(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		460998.00
(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)	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)]		460998.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		408498.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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)		408498.00
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	22680.00	22680.00
(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)	22680.00	22680.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: NKSTSRA TAN of Employer: PNEZ01771A			PA	N of Employ	ee: BOMPB4678C	Assessment Yea	Assessment Year: 2020-21		
(f)		n in respect of inder section		by Employer to p	ension			0.00	0.00
(g)	Deduction 80D	n in respect o	of health insura	nce premia under	section			0.00	0.00
(h)		n in respect of under section		an taken for high	er			0.00	0.00
	I						Gross Amount	Qualifying Amount	Deductible Amount
(i)			spect of donatio , etc. under sect	ns to certain fund ion 80G	ls,		0.00	0.00	0.00
(j)		n in respect o ction 80TTA	of interest on de	posits in savings	account		0.00	0.00	0.00
(k)	[Note: Br	eak-up to b		r provision (s) o gned by emplo					
(1)	Total of a		ctible under any	other provision(s) of		0.00	0.00	0.00
11.				er Chapter VI-A (i)+10(j)+10(l)]					22680.00
12.	Total tax	able income	e (9-11)						385818.00
13.	Tax on to	otal income							6791.00
14.	Rebate ui	nder section	87A, if applicat	ole					6791.00
15.	Surcharge	e, wherever a	applicable			A			
16.	Health an	nd education	cess						0.00
17.	Tax paya	ble (13+15+	16-14)			A			0.00
18.	Less: Rel	lief under sec	tion 89 (attach	details)	W				0.00
19.	Net tax payable (17-18)				0.00				
	•				Verification				
FUNC	CTION HEA	AD (Designar	tion) do hereby		formation g	given ab		ing in the capacity ete and correct and	
Place			Pun	e		(Signa	ture of person resp	onsible for deduct	ion of tax)
Date			30-Jun-	2020		Full Name:	RAMYA RAKES	H MALLYA HIRIADK	ZA .

6

Physically Handicapped (80-U)

₹ 0.00

2. (†)	Break up for 'Amount of any other exemption under	section 10' to be filled in the	e table below	
Sr. No	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount
1		Rs.	Rs.	Rs.
2				
3				
4				
-				
6				
0				
) Break up for 'Amount deductible under any other p	orovision(s) of Chapter VIA 't	o be filled in the	table below
) Break up for 'Amount deductible under any other p Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
10. (k Sr. No	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount
10. (k Sr. No	Amount deductible under any other provision(s) of Chapter	Gross Amount	Qualifying Amount	Deductible Amount
10. (k Sr. No 1 2	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs. ₹ 0.00
10. (k Sr. No	Amount deductible under any other provision(s) of Chapter VIA Equity Saving Scheme (80-CCG)	Gross Amount Rs. ₹ 0.00	Qualifying Amount Rs. ₹ 0.00	Deductible Amount Rs. ₹ 0.00
10. (k Sr. No 1 2	Amount deductible under any other provision(s) of Chapter VIA Equity Saving Scheme (80-CCG) Handicapped Dependent (80-DD)	Gross Amount Rs. ₹ 0.00	Qualifying Amount Rs. ₹ 0.00	Deductible Amount

Place : Pune Signature of the person responsible for deduction of tax

Full Name : RAMYA RAKESH MALLYA HIRIADKA

₹ 0.00

₹ 0.00

Date: 03/07/2020 Designation: Sub Function Head

FORM NO. 12BA

[See rule 26A(2)(b)]

Statement showing particulars of perquisites, others fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and Address of Employer ZENSAR TECHNOLOGIES LIMITED

Plot no. 4, MIDC Kharadi, Knowledge Park Off Nagar, Road, Chandan

Nagar, Hadapsar Bypass, Kharadi - Pune-411014

TAN PNEZ01771

The Commissioner of Income Tax (TDS), 4th Floor, A-Wing, PMT

Commercial Complex, Shankar Sheth Road, Swargate, Pune-411037

4 Name, Designation and PAN of Employee Ms. Meenakshi Bhadouria

Software Engineer

BOMPB4678C

5 Is the Employee a Director or a Person With Substantial Interest in the Company

2

(Where the Employer is a Company)

6 Income Under the Head 'Salaries' of the Employee: ₹ 408498.00
7 Financial Year 2019-2020
8 Valuation of Perquisites ₹ 0.00

		Value of Perquisite as	Amount, if any,	Amount of perquisite
Sr.No.	Natura of Darguisita's (see rule 2)	per Rules	recovered from	chargeable to tax Col.
	Nature of Perquisite's (see rule 3)		the employee	
		(Rs.)	(Rs.)	(Rs.)
1	Accommodation	₹ 0.00	₹ 0.00	₹ 0.00
2	Cars/Other automotive	₹ 0.00	₹ 0.00	₹ 0.00
3	Sweeper, Gardener etc	₹ 0.00	₹ 0.00	₹ 0.00
4	Gas, electricity, water	₹ 0.00	₹ 0.00	₹ 0.00
5	Interest free loan	₹ 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	₹ 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 profit in lieu of salary as per 17(3)	₹ 0.00	₹ 0.00	₹ 0.00

9 Details of Tax

Place: Pune

(a) Tax Deducted From Salary of the Employee Under Section 192(1)(b) Tax Paid by the Employer on Behalf of the Employee Under Section 192(1A)(c) Total Tax Paid

AS PER ANNEXURE-B

₹ 0.00

₹ 0.00

₹ 0.00

(d) Date of Payment into Government Treasury

DECLARATION BY EMPLOYER

I, RAMYA RAKESH MALLYA HIRIADKA, son/daughter of RAMYA RAKESH MALLYA HIRIADKA working as Sub Function Head, do hereby declare on behalf of ZENSAR TECHNOLOGIES LIMITED that the information given above is based on the books of account, documents and other relevent 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 ZENSAR TECHNOLOGIES LIMITED

This form is signed using digital signature. Please refer page 1 Signature of the person responsible for deduction of tax

Full Name : RAMYA RAKESH MALLYA HIRIADKA

Date : 03/07/2020 Designation : Sub Function Head

TAN of Employer: PNEZ01771A PAN of Employee: BOMPB4678C Assessment Year: 2020-2021 Employee Code - 50026

ZENSAR TECHNOLOGIES LIMITED

ANNEXURE TO FORM 16 FOR THE FINANCIAL YEAR 2019-20

Employee Name: Ms. Meenakshi Bhadouria

Employee Code: 50026

	Particulars		Amount Rs.
1	Salary Earnings		
	Basic		₹ 189000.00
	House Rent Allowance		₹ 75600.00
	India Allowance		₹ 72000.00
	Consolidated Allowance		₹ 108651.00
	Statutory Bonus		₹ 15747.00
	Total Salary as per provisions conta	ained in Section 17(1)	₹ 460998.00
2	Allowance to the extent exempt under Section 10		
		Total	₹ 0.00
3	Tax deducted at source		
	Previous Employer		₹ 0.00
	Current Employer		₹ 0.00
	Other Income Tax		₹ 0.00
		Total	₹ 0.00
4	Any other income reported by the employee		
	Income from House property(Self and Let out)		₹ 0.00
	Income from other sources		₹ 0.00
		Total	₹ 0.00