

**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**

<b>Certificate No.</b> UNECXIA		<b>Last updated on</b> 12-Jun-2025			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
XAVIENT SOFTWARE SOLUTIONS INDIA PRIVATE LIMITED 54,, N.S.E.Z., PHASE-II, NOIDA - 201305 Uttar Pradesh +(91)120-4743000 ashish.jain@telusinternational.com			MAMTA RANI 103, SATISH COLONY, FATEHABAD, FATEHABAD - 125050 Haryana		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
AAACX0465F	MRTX00005F	CDNPR3624P			
<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		2025-26		<b>From</b> 21-Oct-2024	<b>To</b> 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q3	QVXSYDNG	451196.00	0.00	0.00	
Q4	FXCKPIJH	613672.00	134320.00	134320.00	
<b>Total (Rs.)</b>		<b>1064868.00</b>	<b>134320.00</b>	<b>134320.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	0.00	-	06-12-2024	-	F
2	0.00	-	06-01-2025	-	F
3	26857.00	6390009	07-02-2025	61393	F
4	47486.00	6390031	07-03-2025	02950	F
5	59977.00	6390009	07-04-2025	64933	F
<b>Total (Rs.)</b>	<b>134320.00</b>				

## Verification

I, ASHISH JAIN, son / daughter of OM PARKASH JAIN working in the capacity of SENIOR DIRECTOR FINANCE AND ACCOUNTS (designation) do hereby certify that a sum of Rs. 134320.00 [Rs. One Lakh Thirty Four Thousand Three Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 134320.00 [Rs. One Lakh Thirty Four Thousand Three Hundred and Twenty 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	12-Jun-2025	
Designation: SENIOR DIRECTOR FINANCE AND ACCOUNTS		Full Name: ASHISH JAIN

## 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)
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

**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**

<b>Certificate No.</b> UNECXIA		<b>Last updated on</b> 12-Jun-2025					
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>					
XAVIENT SOFTWARE SOLUTIONS INDIA PRIVATE LIMITED 54,, N.S.E.Z., PHASE-II, NOIDA - 201305 Uttar Pradesh +(91)120-4743000 ashish.jain@telusinternational.com		MAMTA RANI 103, SATISH COLONY, FATEHABAD, FATEHABAD - 125050 Haryana					
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>					
AAACX0465F	MRTX00005F	CDNPR3624P					
<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		2025-26	<table border="1"> <tr> <td><b>From</b></td> <td><b>To</b></td> </tr> <tr> <td>21-Oct-2024</td> <td>31-Mar-2025</td> </tr> </table>	<b>From</b>	<b>To</b>	21-Oct-2024	31-Mar-2025
<b>From</b>	<b>To</b>						
21-Oct-2024	31-Mar-2025						

Annexure - I

## Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1064868.00	
(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		1064868.00
(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)	231597.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 <b>[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]</b>		
(h)	Total amount of any other exemption under section 10	20000.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		251597.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		813271.00
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]		763271.00
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.	<b>Gross total income (6+8)</b>		<b>763271.00</b>
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	103404.00	103404.00
(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)	103404.00	103404.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	43750.00	43750.00
(g)	Deduction in respect of health insurance premia under section 80D	77127.00	71653.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	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]		
(n)	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(k)+10(l)+10(n)]	268807.00	
12.	<b>Total taxable income (9-11)</b>	<b>494464.00</b>	
13.	Tax on total income	12224.00	
14.	Rebate under section 87A, if applicable	12224.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	0.00	
17.	Tax payable (13+15+16-14)	0.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Less: Tax deducted at source as per Form No. 12BAA submitted under provisions of section 192(2B)	0.00	
20.	Less: Tax collected at source as per Form No. 12BAA submitted under provisions of section 192(2B)		
21.	<b>Net tax payable (17-18-19-20)</b>	<b>0.00</b>	

## Verification

I, ASHISH JAIN, son/daughter of OM PARKASH JAIN .Working in the capacity of SENIOR DIRECTOR FINANCE AND ACCOUNTS (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	12-Jun-2025	Full Name:	ASHISH JAIN

## 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

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	NOIDA	(Signature of person responsible for deduction of tax)	
Date	12-Jun-2025	Full Name:	ASHISH JAIN

TAN of Employer: MRTX00005F

PAN of Employee: CDNPR3624P

Assessment Year: 2025-26

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

Sr.No	Any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount
1	Internet Reimbursement	12,000	12,000	12,000
2	Meal Vouchers	8,000	8,000	8,000

10(a). Break up for 'Amount of section 80c provision(s) of Chapter VIA' to be filled in the table below

Sr.No	Any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
1	Provident Fund	56,226	56,226	56,226
2	Life Ins. Prem/Infra Bond/ULIP	14,178	14,178	14,178
3	Fixed Deposits	33,000	33,000	33,000
4	National Pension Scheme (1B)	50,000	50,000	50,000

10(k). Break up for 'Amount of any other provision(s) of Chapter VIA' to be filled in the table below

Sr.No	Any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount

Digitally Signed By ASHISH JAIN

<b>Place:</b> NOIDA	<i>Signature of the person responsible for deduction of tax</i>
<b>Date:</b> 13-Jun-2025	<b>Full Name:</b> Ashish Jain

1. Gross Salary		Total(Rs.)
<b>Earnings</b>		
Basic		437,500
House Rent Allowance		262,500
Special Allowance		200,960
Internet Reimbursement		5,500
LTA Taxable		39,046
Arrears-Basic		31,048
Arrears-HRA		18,629
Arrears-Spcl Allow		14,829
Tax Saving Meal Card		8,000
Employer Cont. to NPS		43,750
Arrears-Emp cont. to NPS		3,105
<b>Gross Salary</b>		<b>1,064,868</b>

**HRA Exemption Calculation**

Period	Basic	Rent Paid		HRA Recd	Rent Paid Less	40/50% Salary	Least of
		Non Metro	Metro	(A)	10% Salary (B)	(C)	(A,B,C)
Oct-2024	31,048	0	18,452	18,629	15,347	15,524	15,347
Nov-2024	87,500	0	52,000	52,500	43,250	43,750	43,250
Dec-2024	87,500	0	52,000	52,500	43,250	43,750	43,250
Jan-2025	87,500	0	52,000	52,500	43,250	43,750	43,250
Feb-2025	87,500	0	52,000	52,500	43,250	43,750	43,250
Mar-2025	87,500	0	52,000	52,500	43,250	43,750	43,250
<b>Totals:</b>	468,548		278,452	281,129	231,597	234,274	231,597



**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 :	<b>XAVIENT SOFTWARE SOLUTIONS INDIA PRIVATE LIMITED</b> 54, N.S.E.Z., PHASE-II NOIDA 201305 MRTX00005F CIT (TDS) 110/25-26, 80 ft Road, Ashok Nagar, Kanpur - 208001
2. TAN	
3. TDS Assessment Range of employer:	
4. Name, designation and PAN of employee:	<b>MAMTA RANI - MODULE LEAD</b> CDNPR3624P
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)	1,064,868
7. Financial Year	2024-25
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)	134,320
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0
(c) Total tax paid	134,320
(d) Date of payment into Government treasury	as per Form-16

**DECLARATION BY EMPLOYER**

I, Ashish Jain, son of Mr. O.P. Jain working as Sr Director-Finance & Accounts do hereby declare on behalf of XAVIENT SOFTWARE SOLUTIONS 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 ASHISH JAIN

*Signature of the person responsible for deduction of tax*

Place: NOIDA  
Date: 13-Jun-2025

Full Name: Ashish Jain  
Designation: Sr Director-Finance & Accounts