

AFFLUENT GLOBAL SERVICES PRIVATE LIMITED

Brief Details of Your Form-16 are as Under:

Employer Name : AFFLUENT GLOBAL SERVICES PRIVATE LIMITED
Employer Address : 31 & 32 8th Floor Tower A Financial District Hyderabad
Telangana 500032
Employer TAN : HYDA13082G
Employer PAN : AAKCA7346L

Employee Name : Oddamalla Rammurthi
Employee PAN : AAYPO3958P
Employee Code : 2243
Employee Designation : Senior Software Engineer
Financial Year : 2019-20
Period From : 02/01/2020
Period To : 31/03/2020

Signature Details:

Digitally Signed by : MR. SHAILESH NARAYANRAO
Designation : WHOLETIME DIRECTOR

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How do I e-File?

1

Visit www.cleartax.in

2

If you have this as a PDF (soft copy), click on '**Upload your Form-16**' on the website. If you have this in print, click on '**Start your Tax Return now**'

3

Just follow the steps shown on the website, you'll be done in 5 minutes!



Begin e-Filing on ClearTax

Disclaimer: I hereby consent to the disclosure and transfer of my personal information as per the Form 16 to avail Tax Filing Services from ClearTax. I understand that this gives me the advantage of pre-filled forms for tax filing that would require my review and confirmation.

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. ZJHJVHA	Last updated on 04-Aug-2020
Name and address of the Employer	Name and address of the Employee
AFFLUENT GLOBAL SERVICES PRIVATE LIMITED 31 & 32, 8th Floor Tower A, Ramki Selenium Building,, Financial District, Hyderabad - 500032 Telangana +(91)40-23007707 shailesh@affluentgs.com	RAMMURTHI ODDAMALLA HNO 15 2 56/2, KESHAVAPOOR, SC COLONY, JAMMIKUNTA, KARIMNAGAR - 505209 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAKCA7346L	HYDA13082G	AAYPO3958P	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2020-21	From 01-Apr-2019 To 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.)
Q4	FXHLUEYD	321877.00	0.00	0.00
Total (Rs.)		321877.00	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)

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	0.00	-	07-02-2020	-	F
2	0.00	-	06-03-2020	-	F
3	0.00	-	30-04-2020	-	F
Total (Rs.)	0.00				

Verification

I, SHAILESH NARAYAN RAO ARDHAPURKAR, son / daughter of NARAYAN DIGAMBER RAO ARDHAPURKAR working in the capacity of CEO (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	HYDERABAD	
Date	10-Aug-2020	
Designation: CEO		(Signature of person responsible for deduction of Tax)
		Full Name:SHAILESH NARAYAN RAO ARDHAPURKAR

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

Form16 - Part B

Details of Salary paid, any other income and tax deducted

Employee Ref. No. : 2243		From 02-Jan-2020 To 31-Mar-2020	
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	3,21,877.00	
(b)	Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	-	
(c)	Profits in lieu of salary u/s 17(3) (as per Form No.12BA, wherever applicable)	-	
(d)	TOTAL		3,21,877.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt u/s 10		
(a)	Travel concession or assistance u/s 10(5)	0.00	
(b)	Death cum retirement gratuity u/s 10(10)	0.00	
(c)	Commuted value of pension u/s 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment u/s 10(10AA)	0.00	
(e)	House rent allowance u/s 10(13A)	0.00	
(f)	Amount of any other exemption u/s 10		
a.		0.00	
b.	0	11,870.00	
c.	0	0.00	
d.	0	0.00	
e.	0	0.00	
f.	0	0.00	
(g)	Total amount of any other exemption u/s 10	11,870.00	
(h)	TOTAL AMOUNT OF EXEMPTIONS CLAIMED U/S 10		11,870.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		3,10,007.00
4.	Less: Deductions u/s 16		
(a)	Standard Deduction u/s 16(ia)	50,000.00	
(b)	Entertainment allowance u/s 16(ii)	0.00	
(c)	Tax on employment u/s 16(iii)	600.00	
5.	Total amount of deductions u/s 16 [4(a)+4(b)+4(c)]		50,600.00
6.	Income chargeable under the head "Salaries" [3+1(e)-5]		2,59,407.00
7.	Add: Any other income reported by the employee u/s 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.	GROSS TOTAL INCOME [6+8]		2,59,407.00
10.	Deductions under Chapter VI-A	Gross Amt	Deductible Amt

(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. u/s 80C			
a.	Repayment of Housing Loan Principal	0.00		
b.	Insurance Premium	0.00		
c.	Employee PF	5,400.00		
d.	Tuition Fee	0.00		
e.	Fixed Deposit (More Than 5 yrs)	0.00		
f.	Mutual Fund	0.00		
g.	Contribution to PPF	0.00		
h.	Other	0.00		
i.	Voluntary PF	0.00		
j.	Senior Citizen Saving Scheme	0.00		
k.	Contribution to ULIP	0.00		
l.	National Saving Certificate (NSC)	0.00		
m.	Superannuation	0.00		
n.	Sukanya Samridhi	0.00		
o.	SECTIONS 80C - GROSS TOTAL		5,400.00	5,400.00
(b)	Deduction in respect of contribution to certain pension funds u/s 80CCC		0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme u/s 80CCD (1)		0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		5,400.00	5,400.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0.00	0.00
(g)	Deduction in respect of health insurance premia under Section 80D			
a.	80D : Medical Insurance (Parents)	0.00		
b.	80D : Medical Insurance/Expenditure (Parents - Senior Citizen)	0.00		
c.	80D : Medical Insurance (Self or Spouse or Children)	0.00		
d.	80D : Medical Insurance/Expenditure (Self - Senior Citizen or Spouse or Children)	0.00		
e.	GROSS TOTAL		0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00	0.00
(i)	Any other provisions of Chapter VI-A			
a.	Section 80CCG : Rajiv Gandhi Equity Savings scheme		0.00	0.00
b.	Section 80DD		0.00	0.00
c.	Section 80EE		0.00	0.00
d.	Section 80EEA		0.00	0.00
e.	Section 80EEB		0.00	0.00
11.	AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A			5,400.00

12. Total taxable income (rounded value) [9-11]			2,54,007.00
13. Tax on total income			200.00
14. Rebate u/s 87A, if applicable			200.00
15. Surcharge, wherever applicable			0.00
16. Health and Education cess @ 4%			0.00
17. Tax Payable [13+15+16-14]			0.00
18. Less: Relief under section 89 (attach details)			-
19. Net Tax Payable [17-18]			0.00

DECLARATION BY EMPLOYER

I, MR. SHAILESH NARAYANRAO , son/daughter of _____ working in the capacity of WHOLETIME DIRECTOR (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	HYDERABAD	Signature of Person Responsible for Deduction of Tax
Date	10-Aug-2020	
Designation	WHOLETIME DIRECTOR	
Full Name	MR. SHAILESH NARAYANRAO	