

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. FWCKAFJ

Last updated on 18-May-2016

Name and address of the Employer

Name and address of the Employee

RMS RISK MANAGEMENT SOLUTIONS INDIA PRIVATE LIMITED
406-407, Pooja Complex, 22, Veer Savarkar Block,
Shakarpur, Delhi - 110092
Delhi
+(91)120-4427000
kamal.saxena@rms.com

SUSHMITA BISWAL
B 5 BISWAL HOUE, ALI GOAN, ALIEXTN. SARITA VIHAR.
DELHI - 110076 Delhi

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer
(If available)

AAFCR0053E

DELR19225D

BBDPB2550D

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

2016-17

From
01-Apr-2015

To
31-Mar-2016

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.)
Q1	QRHJZZIC	100981.00	3449.00	3449.00
Q2	QRLHUBPD	87972.00	2109.00	2109.00
Q3	QRPUMNRF	183707.00	11237.00	11237.00
Q4	QRUXGJUG	7690.00	1807.00	1807.00
Total (Rs.)		380350.00	18602.00	18602.00

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	2043.00	6390340	07-05-2015	14345	F
2	703.00	6390340	06-06-2015	12196	F
3	703.00	6390340	06-07-2015	14085	F
4	703.00	6390340	04-08-2015	03774	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*
5					
6	703.00	6390340	05-09-2015	00954	F
7	703.00	6390340	06-10-2015	17311	F
8	703.00	6390340	04-11-2015	05137	F
9	725.00	6390340	05-12-2015	05993	F
10	9809.00	6390340	06-01-2016	09438	F
Total (Rs.)	1807.00	6390340	01-02-2016	01904	F
	18602.00				

Verification

I, **KAMAL SAXENA**, son / daughter of **KISHORE KRISHAN** working in the capacity of **FINANCIAL CONTROLLER** (designation) do hereby certify that a sum of **Rs. 18602.00 [Rs. Eighteen Thousand Six Hundred and Two Only (in words)]** has been deducted and a sum of **Rs. 18602.00 [Rs. Eighteen Thousand Six 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	NOIDA	KAMAL SAXENA <small>Issued by: Sify Technologies Limited</small> <small>Reason: Digitally signed TDS certificate as per Information Technology Act, 2000</small> <small>Date: 2016.05.31 17:46:34 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	31-May-2016	
Designation: FINANCIAL CONTROLLER		Full Name: KAMAL SAXENA

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 UTISL.

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

12/3/2017
Santima Bimal

PART B (Annexure)

Details of Salary paid and any other income and tax deducted					
1 Gross Salary					
a) Salary as per provisions contained in sec. 17(1)	Rs.	6,17,531.00			
b) Value of perquisites u/s 17(2)	Rs.				
c) Profits in lieu of salary under section 17(3)	Rs.				
d) Total			Rs.	6,17,531.00	
2 Less : Allowance to the extent exempt u/s 10					
(a) HRA Exemption	Rs.	72,744.00			
(b) Conveyance Exemption	Rs.	19,200.00			
(c) Total			Rs.	91,944.00	
3 Balance 1-2			Rs.	5,25,587.00	
4 Deductions :					
5 Aggregate of 4 (a) and (b)			Rs.		
6 Income chargeable under the head 'salaries' (3-5)				Rs.	5,25,587.00
7 Add: Any other income reported by the employee					
8 Gross total income (6+7)				Rs.	5,25,587.00
9 Deductions under chapter VI-A					
				Gross Amount	Deductible Amount
(A) Sections 80C, 80CCC and 80CCD					
(B) Other Sections under Chapter VI-A					
			Gross Amount	Qualifying Amount	Deductible Amount
(a) 80 Others	Rs.	1,45,241.00	Rs.	1,45,241.00	Rs.
10 Aggregate of deductible amount under chapter VI-A					Rs.
11 Total income (8-10)					Rs.
12 Tax on total income					Rs.
(Tax of Rs. 13,035.00 Less Rebate U/s 87A of Rs. 2,000.00)					
13 Education Cess @ 3% (on tax computed at S.No.12)					Rs.
14 Tax payable (12 + 13)					Rs.
15 Less: Relief under section 89 (attach details)					Rs.
16 Tax Payable (14 - 15)					Rs.
Verification					
I, KAMAL SAXENA , son of Kishore Krishan working in the capacity of Financial Controller (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, TDS deposited and other available records.					
Place	Delhi	KAMAL SAXENA <small>Issued by: Sify Technologies Limited Reason: Digitally signed TDS certificate as per Information Technology Act, 2000 Date: 2016.05.31 17:46:34 +05:30</small>			
Date	31/05/2016	Signature of person responsible for deduction of tax			
Designation	Financial Controller	Full Name: KAMAL SAXENA			

12/3/2018
Sushmita Biswal